



PAYMENT RECEIPT

Rollerdor Ltd

10-12 Jarrold Way Bowthorpe
Employment Area
Norwich, Norfolk, NR5 9JD
P: 01603743215

Invoiced To:

Mr.David Kirby
Touch Wood Capentry And Building
Mortyn House, The Street
Gosfield, Essex CO9 1TU
Ph: 07764488816
Mob: 07764488816

Shipped To:

Mr.David Kirby
Touch Wood Capentry And Building
Mortyn House, The Street
Gosfield, Essex CO9 1TU
Ph: 07764488816
Mob: 07764488816

Invoice Number: IN139

Invoice Date: 25-09-2025

Job Number: 1298

Customer Ref:

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
22-09-2025	139	Final	CardNet	£ 0.00	£ 1,335.00
Total:					£ 1,335.00