



PAYMENT RECEIPT

Rollerdor Ltd

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

Invoiced To:

Mr. Jamie Streetfield
Copper Jax
Unit 16 Lordswood Industrial Estate
Revenge Road, Chatham ME8 5Ud
Ph: 07494280636
Mob: 01622522833

Shipped To:

Mr. Jamie Streetfield
Copper Jax
Unit 16 Lordswood Industrial Estate
Revenge Road, Chatham ME8 5Ud
Ph: 07494280636
Mob: 01622522833

Invoice Number:

Invoice Date:

Job Number: 2719

Customer Ref:

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
30-10-2025	1717	Final	CardNet	£ 0.00	£ 114.00
Total:					£ 114.00