



PAYMENT RECEIPT

Rollerdor Ltd

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

Invoiced To:

Mrs.Jen Kleemnan
M. A. E. Windows & Doors Ltd
82 Middlemoor Road Frimley
Surrey GU16 8DA
Mob: 07758927254

Shipped To:

Mr.Ant Kleeman (Delivery Address)
M. A. E. Windows & Doors Ltd
Sentry Self Storage Blackwater Park
ALDERSHOT
Aldershot GU12 4PQ

Invoice Number:

Invoice Date:

Job Number: 2743

Customer Ref: Mr. P. Trayler

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
29-10-2025	1729	Final	Payment Receiving Account	£ 0.00	£ 485.00
				Total:	£ 485.00