



# PAYMENT RECEIPT

**Talbot & Son (Blinds) Ltd**  
Unit 33 Snugborough Trading Estate  
Union Mills, IM4 4LH  
P: 01624 629940

**Invoiced To:**

Mrs.Gregg  
FLAT 5 THE POINT APARTMENTS  
PORT ST MARY  
ISLE OF MAN IM9 5EG  
Ph: 07624482244

**Shipped To:**

Mrs.Gregg  
FLAT 5 THE POINT APARTMENTS  
PORT ST MARY  
ISLE OF MAN IM9 5EG  
Ph: 07624482244

**Invoice Number:** INV8820

**Invoice Date:** 16-04-2026

**Job Number:** TS12096

**Customer Ref:**

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
20-04-2026	2329	Final	Card	£ 0.00	£ 116.26
				<b>Total:</b>	<b>£ 116.26</b>