



# PAYMENT RECEIPT

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

**Invoiced To:**

.Keldevelopments Limited  
1st Floor, Kermod House 74 Parliament  
Street  
Ramsey  
Isle Of Man IM8 1AG

**Shipped To:**

Mr.Chris Kelly  
8 Derby Square  
Douglas  
Mob: 07774746633

**Invoice Number:** INV8743

**Invoice Date:** 26-03-2026

**Job Number:** TS13178

**Customer Ref:**

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
17-04-2026	2325	Final	Bank Transfer	£ 0.00	£ 4,700.24
				<b>Total:</b>	<b>£ 4,700.24</b>