



PAYMENT RECEIPT

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

Invoiced To:

Ms.Pauline Davies
Woodlands Glen Vine Road
Glen Vine
Isle of Man IM4 4HF
Mob: 07624 480339

Shipped To:

Ms.Pauline Davies
Woodlands Glen Vine Road
Glen Vine
Isle of Man IM4 4HF
Mob: 07624 480339

Invoice Number: INV8837

Invoice Date: 22-04-2026

Job Number: TS13211

Customer Ref: stomer Informed.

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
23-04-2026	2351	Final	Bank Transfer	£ 0.00	£ 876.81
				Total:	£ 876.81