



PAYMENT RECEIPT

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

Invoiced To:

Mrs.B Jolly
LITTLE MOUNT TOP ROAD
CROSBY
ISLE OF MAN IM4 4HL
Mob: 07624312331

Shipped To:

Mrs.B Jolly
LITTLE MOUNT TOP ROAD
CROSBY
ISLE OF MAN IM4 4HL
Mob: 07624312331

Invoice Number: INV8748

Invoice Date: 28-03-2026

Job Number: TS13291

Customer Ref:

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
01-04-2026	2231	Final	Card	£ 0.00	£ 371.00
				Total:	£ 371.00