



PAYMENT RECEIPT

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

Invoiced To:

Mrs.Tina Agopian-Taylor
ARMOLIA 2 ENDFIELD AVENUE
PORT ST MARY
ISLE OF MAN IM9 5EW
Ph: 835614
Mob: 07624 326713

Shipped To:

Mrs.Tina Agopian-Taylor
ARMOLIA 2 ENDFIELD AVENUE
PORT ST MARY
ISLE OF MAN IM9 5EW
Ph: 835614
Mob: 07624 326713

Invoice Number: INV8799
Invoice Date: 15-04-2026
Job Number: TS13319
Customer Ref:

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
15-04-2026	2296	Final	Card	£ 0.00	£ 239.40
Total:					£ 239.40