



# PAYMENT RECEIPT

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

**Invoiced To:**

Ms.Sally Leece  
Cherry Tree Lodge Bollyn Road  
Kirk Michael  
ISLE OF MAN IM6 2HR  
Ph: 07624494725

**Shipped To:**

Ms.Sally Leece  
Cherry Tree Lodge Bollyn Road  
Kirk Michael  
ISLE OF MAN IM6 2HR  
Ph: 07624494725

**Invoice Number:** INV8798

**Invoice Date:** 14-04-2026

**Job Number:** TS13339

**Customer Ref:**

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
15-04-2026	2301	Final	Bank Transfer	£ 0.00	£ 309.25
				<b>Total:</b>	<b>£ 309.25</b>