



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
				Total:	£ 309.25