



# PAYMENT RECEIPT

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

**Invoiced To:**

Ms.Catherine Dunstan  
6 Primrose Lane  
Peel  
Isle Of Man IM5 1QT  
Ph: 07624411401  
Mob: 07624411401

**Shipped To:**

Ms.Catherine Dunstan  
6 Primrose Lane  
Peel  
Isle Of Man IM5 1QT  
Ph: 07624411401  
Mob: 07624411401

**Invoice Number:**

**Invoice Date:**

**Job Number:**

**Customer Ref:**

TS13370

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
20-04-2026	2331	Final	Card	£ 0.00	£ 56.89
<b>Total:</b>					<b>£ 56.89</b>