



# PAYMENT RECEIPT

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

**Invoiced To:**

Mrs.Sally O'Shiel  
4 The Laurels  
Douglas IM2 7DN  
Ph: 07624418087  
Mob: 07624418087

**Shipped To:**

Mrs.Sally O'Shiel  
4 The Laurels  
Douglas IM2 7DN  
Ph: 07624418087  
Mob: 07624418087

**Invoice Number:**

**Invoice Date:**

**Job Number:**

**Customer Ref:**

TS13397

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
31-03-2026	2228	Final	Card	£ 0.00	£ 185.93
<b>Total:</b>					<b>£ 185.93</b>