



PAYMENT RECEIPT

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

Invoiced To:

Mrs.Wilson
5 HILL TOP RISE
DOUGLAS
ISLE OF MAN IM2 2LF
Ph: 07624427185

Shipped To:

Mrs.Wilson
5 HILL TOP RISE
DOUGLAS
ISLE OF MAN IM2 2LF
Ph: 07624427185

Invoice Number: INV8827

Invoice Date: 22-04-2026

Job Number: TS13420

Customer Ref: y Until 18th April.

Payment Date	Payment No	Payment Type	Payment Method	Payment Surcharge	Payment Amount
22-04-2026	2343	Final	Card	£ 0.00	£ 168.29
				Total:	£ 168.29