



PAYMENT RECEIPT

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

Invoiced To:

Mr & Mrs Andy & Jo Kelly
Rosemary Cottage St. Mary's Road
Port Erin IM9 6JL
Mob: 07624426587

Shipped To:

Mr & Mrs Andy & Jo Kelly
Rosemary Cottage St. Mary's Road
Port Erin IM9 6JL
Mob: 07624426587

Invoice Number: INV8825

Invoice Date: 22-04-2026

Job Number: TS13546

Customer Ref:

| Payment Date | Payment No | Payment Type | Payment Method | Payment Surcharge | Payment Amount |
|---------------|------------|--------------|----------------|-------------------|----------------|
| 28-04-2026 | 2365 | Final | Bank Transfer | £ 0.00 | £ 19.12 |
| Total: | | | | | £ 19.12 |