



61-62 DERBY SQUARE
DOUGLAS
ISLE OF MAN
IM1 3LP

Tel: 01624 629940
Email: info@talbots.im
Website: https://www.talbots.im
VAT No: GB000219546

INVOICE

Invoice No.
5552
Account Number
TS9030
Invoice Date
27-09-2023
Cust. Reference

Invoice To	Mr & Mrs. Whiteside 1 Abbotswood Court Ballasalla, IM9 3DZ
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Deliver To	Mr & Mrs. Whiteside 1 Abbotswood Court Ballasalla, IM9 3DZ
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Location	Product	Description	Qty	Total
Bathroom	Rollers	Stella FR, Ivory, Group D, Roll Direction: Standard, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic,	1	97.02

Customer Message

Fitting:	£15.00
Subtotal:	£ 93.35
VAT:	£ 18.67
Payments:	£ 0.00
Total:	£ 112.02

Payment by Bacs. Bank Name: Lloyds Bank, Sort Code: 30-12-80, Account Number: 00913950. Please provide quote/invoice number on all payments.

Remittance Advice	
Customer:	Mr & Mrs. Whiteside
Invoice:	5552
Invoice Date:	27-09-2023
Total Due:	£ 112.02
Paid:	£ <input type="text"/>

Please detach and send with payment to:
Talbot & Son (Blinds) Ltd
61-62 DERBY SQUARE
DOUGLAS
ISLE OF MAN
IM1 3LP