



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.	6072
Account Number	TS9337
Invoice Date	02-03-2024
Cust. Reference	

Invoice To	Mrs. Megan Graham 18 ST CATHERINES DRIVE DOUGLAS ISLE OF MAN, IM1 4BQ
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Deliver To	Mrs. Megan Graham 18 ST CATHERINES DRIVE DOUGLAS ISLE OF MAN, IM1 4BQ
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Location	Product	Description	Qty	Total
Bedroom	Rollers	Palette XL, Bright White, Group B, Roll Direction: Standard, Controls: Right, Hardware White, Chain White - Plastic, I have this as a recess size - collect blind first?	1	218.30

Customer Message

Subtotal:	£ 181.92
VAT:	£ 36.38
Payments:	£ 109.15
Total:	£ 109.15

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:	Mrs. Megan Graham
Invoice:	6072
Invoice Date:	02-03-2024
Total Due:	£ 109.15
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