



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.	2239
Account Number	TS4689
Invoice Date	21-05-2021
Cust. Reference	

Invoice To	Ms. Charlotte Hughes SOUTHLANDS RESOURCE CENTRE, GANSEY UNIT CHURCH ROAD PORT ST MARY ISLE OF MAN, IM9 5NL
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Deliver To	Ms. Charlotte Hughes SOUTHLANDS RESOURCE CENTRE, GANSEY UNIT CHURCH ROAD PORT ST MARY ISLE OF MAN, IM9 5NL
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Location	Product	Description	Qty	Total
	Curtain Accesories	Fabric Colour/Name: , 2 x Swish Virage Tiebacks in Purple 482.PU	1	26.48

Customer Message

Subtotal: £ 22.07
VAT: £ 4.41
Payments: £ 0.00
Total: £ 26.48

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: Ms. Charlotte Hughes
Invoice: 2239
Invoice Date: 21-05-2021
Total Due: £ 26.48
Paid: £

Please detach and send with payment to:

Talbot & Son (Blinds) Ltd
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