



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.	929
Account Number	TS2296
Invoice Date	24-03-2020
Cust. Reference	

Invoice To	Mr & Mrs. Bregazzi Eairy Veg Surby Mooar Isle Of Man, IM96TD
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Deliver To	Mr & Mrs. Bregazzi Eairy Veg Surby Mooar Isle Of Man, IM96TD
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Location	Product	Description	Qty	Total
	Rollers	Fabric: Acacia, Colour: Cream, Controls: Left,	1	54.66

Customer Message

Subtotal:	£ 54.66
VAT:	£ 10.93
Payments:	£ 0.00
Total:	£ 65.59

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. Bregazzi
Invoice:	929
Invoice Date:	24-03-2020
Total Due:	£ 65.59
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