



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.	3625
Account Number	TS6437
Invoice Date	29-04-2022
Cust. Reference	

Invoice To	Mr. Roger Davies 2 Windsor Terrace Douglas, IM1 3LT
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Deliver To	Mr. Roger Davies 2 Windsor Terrace Douglas, IM1 3LT
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Location	Product	Description	Qty	Total
Garage	Blackout Roller	Velux, FSK CFP120120 in fabric 1047 Solar Remote	2	715.20

Customer Message

Fitting:	£20.00
Subtotal:	£ 612.67
VAT:	£ 122.53
Payments:	£ 735.20
Total:	£ 0.00

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. Roger Davies
Invoice:	3625
Invoice Date:	29-04-2022
Total Due:	£ 0.00
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