



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.	4028
Account Number	TS7026
Invoice Date	17-08-2022
Cust. Reference	

Invoice To	Ms. C Crowther 48 MAJESTIC VIEW ONCHAN ISLE OF MAN, IM3 2JN
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Deliver To	Ms. C Crowther 48 MAJESTIC VIEW ONCHAN ISLE OF MAN, IM3 2JN
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Location	Product	Description	Qty	Total
	Rollers	Fabric: Flair, Colour: Mandarin, Controls: Right, Chain Colour: White - Plastic,	1	76.64

Customer Message

Subtotal:	£ 63.87
VAT:	£ 12.77
Payments:	£ 0.00
Total:	£ 76.64

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. C Crowther
Invoice:	4028
Invoice Date:	17-08-2022
Total Due:	£ 76.64
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