



61-62 DERBY SQUARE
DOUGLAS
ISLE OF MAN
IM1 3LP

Tel: 01624 629940
Email: info@talbots.im
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VAT No: GB000219546

INVOICE

Invoice No.	4059
Account Number	TS7269
Invoice Date	25-08-2022
Cust. Reference	

Invoice To	Rachel Duffy Black Grace Cowley 51 VICTORIA STREET Main Road DOUGLAS ISLE OF MAN, IM1 2LD
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Deliver To	Flat 1 Central Stores Union Mills Isle of Man
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Location	Product	Description	Qty	Total
Front Bedroom	Rollers	Fabric: Banlight Duo FR, Colour: Bright White, Controls: Right, Chain Colour: White - Plastic,	1	97.66

Customer Message

Fitting:	£15.00
Subtotal:	£ 93.88
VAT:	£ 18.78
Payments:	£ 0.00
Total:	£ 112.66

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:	Rachel Duffy
Invoice:	4059
Invoice Date:	25-08-2022
Total Due:	£ 112.66
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