



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.	4149
Account Number	TS7272
Invoice Date	16-09-2022
Cust. Reference	

Invoice To	Mr. David Norman Kobus Limited Parkfield Glencrutchery Road Douglas Isle Of Man, IM2
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Deliver To	CHurch Farmhouse Tourist Units Malew Road Castletown Isle of Man IM9 4EB
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Location	Product	Description	Qty	Total
Housekeeper's Store	Rollers	Fabric: Palette XL, Colour: Bright White, Controls: Right, Chain Colour: White - Plastic, Fitting Method: Face Fix Wood, Special Instructions:	1	58.80
Toilet	Rollers	Fabric: Palette XL, Colour: Bright White, Controls: Right, Chain Colour: White - Plastic, Fitting Method: Face Fix Wood, Special Instructions:	1	58.80
Games Room	Rollers	Fabric: Palette XL, Colour: Bright White, Controls: Right, Chain Colour: White - Plastic, Fitting Method: Face Fix Wood, Special Instructions:	1	76.64
Games Room	Rollers	Fabric: Palette XL, Colour: Bright White, Controls: Left, Chain Colour: White - Plastic, Fitting Method: Face Fix Wood, Special Instructions:	1	86.10

Customer Message

Fitting:	£40.00
Subtotal:	£ 266.95
VAT:	£ 53.39
Payments:	£ 0.00
Total:	£ 320.34

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. David Norman
Invoice:	4149
Invoice Date:	16-09-2022
Total Due:	£ 320.34
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