



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.	4025
Account Number	TS7362
Invoice Date	26-09-2022
Cust. Reference	

Invoice To	Ms. Shona Tinnion Mann Link Travel Ltd 44 STRAND STREET DOUGLAS, IM1 2EL
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Deliver To	Ms. Shona Tinnion Mann Link Travel Ltd 44 STRAND STREET DOUGLAS, IM1 2EL
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Location	Product	Description	Qty	Total
Top Office	Rollers	Top Office, Fitting Height: 2100 mm, Palette XL, Iron, Group B, Roll Direction: Off Front, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic,	1	103.96
Top Office	Rollers	Top Office, Fitting Height: 2100 mm, Palette XL, Iron, Group B, Roll Direction: Off Front, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic,	1	103.96
Top Office	Rollers	Top Office, Palette XL, Iron, Group B, Roll Direction: Off Front, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic	1	103.96

Customer Message

Fitting:	£45.00
Subtotal:	£ 297.39
VAT:	£ 59.49
Payments:	£ 0.00
Total:	£ 356.88

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. Shona Tinnion
Invoice:	4025
Invoice Date:	26-09-2022
Total Due:	£ 356.88
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