



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.	4244
Account Number	TS7421
Invoice Date	11-10-2022
Cust. Reference	

Invoice To	Mrs. Parry 12 Belle Vue Park Peel, IM5 1UQ
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Deliver To	Mrs. Parry 12 Belle Vue Park Peel, IM5 1UQ
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Location	Product	Description	Qty	Total
Main Bedroom	Rollers	WILLOW, DUSKY ROSE, Group D, Roll Direction: Off Front, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic,	1	163.80

Customer Message

Fitting:	£15.00
Subtotal:	£ 149.00
VAT:	£ 29.80
Payments:	£ 0.00
Total:	£ 178.80

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:	Mrs. Parry
Invoice:	4244
Invoice Date:	11-10-2022
Total Due:	£ 178.80
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