



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.	4362
Account Number	TS7644
Invoice Date	07-11-2022
Cust. Reference	

Invoice To	Mr & Mrs. Cowin 6 OLD SCHOOL VIEW CROSBY ISLE OF MAN, IM4 4DA
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Deliver To	Mr & Mrs. Cowin 6 OLD SCHOOL VIEW CROSBY ISLE OF MAN, IM4 4DA
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Location	Product	Description	Qty	Total
	Rollers	Roll Direction: Off front, Controls: Right, Hardware Colour: White, Sonnesse 28 Li-ion motor, use existing fabric	1	110.00
	Somfy Accessories	Remotes: Telis 1	1	42.00
	Somfy Accessories	Roll Up 28/Sonnesse Charger	1	16.00

Customer Message

Subtotal:	£ 140.00
VAT:	£ 28.00
Payments:	£ 0.00
Total:	£ 168.00

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 & Mrs. Cowin
Invoice:	4362
Invoice Date:	07-11-2022
Total Due:	£ 168.00
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