



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. |
| 4487 |
| Account Number |
| TS7744 |
| Invoice Date |
| 01-12-2022 |
| Cust. Reference |
| |

| | |
|-------------------|---|
| Invoice To | Mrs. Cassidy 11 The Laurels Governors Hill Douglas Isle Of Man, IM2 7DN |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Mrs. Cassidy 11 The Laurels Governors Hill Douglas Isle Of Man, IM2 7DN |
|-------------------|---|

| Location | Product | Description | Qty | Total |
|----------|---------|---|-----|--------|
| Bedroom | Rollers | Polaris Blackout, Taupe, Group B, Roll Direction: Off front, Controls: Right, Hardware White, Chain Chrome - Metal, | 1 | 150.16 |

| |
|-------------------------|
| Customer Message |
| |

| | |
|------------------|-----------------|
| Fitting: | £15.00 |
| Subtotal: | £ 137.63 |
| VAT: | £ 27.53 |
| Payments: | £ 82.58 |
| Total: | £ 82.58 |

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. Cassidy |
| Invoice: | 4487 |
| Invoice Date: | 01-12-2022 |
| Total Due: | £ 82.58 |
| 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