



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.	4819
Account Number	TS7770
Invoice Date	14-03-2023
Cust. Reference	

Invoice To	Mrs. Thomas Norwood Arbory Road Castletown Isle Of Man, IM9 1ND
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Deliver To	Mrs. Thomas Norwood Arbory Road Castletown Isle Of Man, IM9 1ND
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Location	Product	Description	Qty	Total
Store	Repair/Service	Re-chain rollers x 9	1	30.00
	Repair/Service	Description: White roller chain	1	
	Rollers	Polaris Blackout, White, Group B, Roll Direction: Standard, Hardware White, Chain White - Plastic, Re-Cover on site	1	42.05

Customer Message

Subtotal:	£ 60.04
VAT:	£ 12.01
Payments:	£ 0.00
Total:	£ 72.05

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. Thomas
Invoice:	4819
Invoice Date:	14-03-2023
Total Due:	£ 72.05
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