



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.	4622
Account Number	TS7863
Invoice Date	19-01-2023
Cust. Reference	

Invoice To	Mr & Mrs. Cooper 47 Arbory Street Castletown, IM9 1LL
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Deliver To	Mr & Mrs. Cooper 47 Arbory Street Castletown, IM9 1LL
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Location	Product	Description	Qty	Total
	Poles and Tracks	A980W0350G Supreme Cord Track Complete 350cm,	1	122.00

Customer Message

Fitting:	£50.00
Subtotal:	£ 143.34
VAT:	£ 28.66
Payments:	£ 0.00
Total:	£ 172.00

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. Cooper
Invoice:	4622
Invoice Date:	19-01-2023
Total Due:	£ 172.00
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