



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.
4823
Account Number
TS8008
Invoice Date
14-03-2023
Cust. Reference

Invoice To	Mr & Mrs. Willoughby 7 Kermod Road Eyreton Lea Crosby Isle Of Man, IM4 4BZ
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Deliver To	Mr & Mrs. Willoughby 7 Kermod Road Eyreton Lea Crosby Isle Of Man, IM4 4BZ
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Location	Product	Description	Qty	Total
Top Left Bedroom	Rollers	Polaris Blackout, Bark, Group B, Roll Direction: Off front, Controls: Right, Hardware White, Chain White - Plastic, Fix so roller is flush with front edge	1	154.78
Top Right Bedroom	Wood Venetians	Valley Oak, 50mm Sherwood, Controls: Split, Pelmet Returns: Both Sides,	1	130.84

Customer Message

Fitting:	£30.00
Subtotal:	£ 263.01
VAT:	£ 52.61
Payments:	£ 157.81
Total:	£ 157.81

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. Willoughby
Invoice:	4823
Invoice Date:	14-03-2023
Total Due:	£ 157.81
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