



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.
4855
Account Number
TS8026
Invoice Date
24-03-2023
Cust. Reference

Invoice To	Ms. Laura Bailey Kerrowgarrow House Greeba Isle Of Man, IM4
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Deliver To	Ms. Laura Bailey Kerrowgarrow House Greeba Isle Of Man, IM4
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Location	Product	Description	Qty	Total
	Curtain Accesories	Neo S/Brass Holdback Arms 140mm 6522R (Pair)	3	102.24
	Curtain Accesories	Neo S/Brass Holdback Arms 280mm 6538R (Pair)	2	85.12
		Curtain alterations at cost	1	160.00

Customer Message

Subtotal: £ 289.46
VAT: £ 57.90
Payments: £ 0.00
Total: £ 347.36

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: Ms. Laura Bailey
Invoice: 4855
Invoice Date: 24-03-2023
Total Due: £ 347.36
Paid: £

Please detach and send with payment to:

Talbot & Son (Blinds) Ltd
61-62 DERBY SQUARE
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