



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:	£ <input type="text"/>

Please detach and send with payment to:

Talbot & Son (Blinds) Ltd
61-62 DERBY SQUARE
DOUGLAS
ISLE OF MAN
IM1 3LP