



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.
4739
Account Number
TS8063
Invoice Date
20-02-2023
Cust. Reference

Invoice To	Mr. Kevin Griffiths 14 Bayr Grianagh Castletown, IM9 1HN
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Deliver To	Mr. Kevin Griffiths 14 Bayr Grianagh Castletown, IM9 1HN
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Location	Product	Description	Qty	Total
Kitchen	Rollers	Vinnie, Ginger, Group C, Roll Direction: Off front, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic	1	161.70
Bathroom	Rollers	Marcia, Teal, Group C, Roll Direction: Off front, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic,	1	118.96

Customer Message

Fitting:	£30.00
Subtotal:	£ 258.88
VAT:	£ 51.78
Payments:	£ 155.33
Total:	£ 155.33

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. Kevin Griffiths
Invoice:	4739
Invoice Date:	20-02-2023
Total Due:	£ 155.33
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