



61-62 DERBY SQUARE
DOUGLAS
ISLE OF MAN
IM1 3LP

INVOICE

Invoice No.
4966
Account Number
TS8144
Invoice Date
24-04-2023
Cust. Reference

Tel: 01624 629940
Email: info@talbots.im
Website: https://www.talbots.im
VAT No: GB000219546

Invoice To	Mrs. Mylchreest 12 GREEBA GROVE GLEN VINE, IM4 4RB
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Deliver To	Mrs. Mylchreest 12 GREEBA GROVE GLEN VINE, IM4 4RB
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Location	Product	Description	Qty	Total
Kitchen	Rollers	Tahiti, Fern, Group C, Roll Direction: Off front, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic, Fabric TBC	1	187.12
Front Left Bedroom	Rollers	Eden, Ice, Group C, Roll Direction: Off front, Controls: Right, Hardware Colour: White, Chain Colour: Chrome - Metal,	1	224.08
Front Right Bedroom	Rollers	Eden, Ice, Group C, Roll Direction: Off front, Controls: Right, Hardware Colour: White, Chain Colour: Chrome - Metal,	1	198.66
Back Bedroom	Rollers	Gemstone, White, Group C, Roll Direction: Off front, Controls: Right, Hardware Colour: White, Chain Colour: Chrome - Metal,	1	224.08

Customer Message

Fitting:	£60.00
Subtotal:	£ 744.94
VAT:	£ 149.00
Payments:	£ 446.97
Total:	£ 446.97

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:	Mrs. Mylchreest
Invoice:	4966
Invoice Date:	24-04-2023
Total Due:	£ 446.97
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