



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

INVOICE

Invoice No.	4860
Account Number	TS8224
Invoice Date	24-03-2023
Cust. Reference	

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

Invoice To	Ms. Lauren Blake 7 VICARAGE PARK DOUGLAS ISLE OF MAN, IM2 2QB
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Deliver To	Ms. Lauren Blake 7 VICARAGE PARK DOUGLAS ISLE OF MAN, IM2 2QB
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Location	Product	Description	Qty	Total
Blue Bedroom	Rollers	Polaris Blackout, White, Group B, Roll Direction: Standard, Controls: Right, Hardware White, Chain White - Plastic,	1	127.06
Blue Bedroom	Rollers	Polaris Blackout, White, Group B, Roll Direction: Standard, Controls: Left, Hardware White, Chain White - Plastic,	1	200.98
Green Bedroom	Rollers	Polaris Blackout, White, Group B, Roll Direction: Standard, Controls: Right, Hardware White, Chain White - Plastic,	1	165.17
Green Bedroom	Rollers	Polaris Blackout, White, Group B, Roll Direction: Standard, Controls: Left, Hardware White, Chain White - Plastic,	1	127.06
Back Right Bedroom	Rollers	Polaris Blackout, White, Group B, Roll Direction: Standard, Controls: Left, Hardware White, Chain White - Plastic,	1	200.98
Grey Back Bedroom	Rollers	Polaris Blackout, White, Group B, Roll Direction: Standard, Controls: Left, Hardware White, Chain White - Plastic,	1	200.98

Customer Message

Fitting:	£90.00
Subtotal:	£ 926.84
VAT:	£ 185.39
Payments:	£ 556.12
Total:	£ 556.11

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. Lauren Blake
Invoice:	4860
Invoice Date:	24-03-2023
Total Due:	£ 556.11
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