



Tel: 01624 629940
Email: info@talbots.im
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VAT No: GB000219546

INVOICE

Invoice No.
4859
Account Number
TS8235
Invoice Date
24-03-2023
Cust. Reference

Invoice To	Mrs. Carol Glover Rosemanly New Castletown Road Douglas Isle Of Man, IM2 1HP
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Deliver To	Mrs. Carol Glover Rosemanly New Castletown Road Douglas Isle Of Man, IM2 1HP
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Location	Product	Description	Qty	Total
	Velux Blackout Roller	Code: S06, Blind Type: DKL Manual BO, Dark petrol 4581 Blackout	2	297.60

Customer Message

Subtotal:	£ 248.00
VAT:	£ 49.60
Payments:	£ 0.00
Total:	£ 297.60

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. Carol Glover
Invoice:	4859
Invoice Date:	24-03-2023
Total Due:	£ 297.60
Paid:	£

Please detach and send with payment to:

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