



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.	5156
Account Number	TS8304
Invoice Date	16-06-2023
Cust. Reference	

Invoice To	Mr. Errington Apt. 35 Empress Apartments, Central Promenade DOUGLAS ISLE OF MAN, IM2 4EE
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Deliver To	Mr. Errington Apt. 35 Empress Apartments, Central Promenade DOUGLAS ISLE OF MAN, IM2 4EE
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Location	Product	Description	Qty	Total
	Rollers	Polaris Blackout, Grey, Group B, Roll Direction: Off front, Controls: Right, Hardware White, Chain White - Plastic, Customers own sizes	2	288.77

Customer Message

Fitting:	£30.00
Subtotal:	£ 265.64
VAT:	£ 53.13
Payments:	£ 0.00
Total:	£ 318.77

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. Errington
Invoice:	5156
Invoice Date:	16-06-2023
Total Due:	£ 318.77
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