



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. | 5384 |
| Account Number | TS8793 |
| Invoice Date | 11-08-2023 |
| Cust. Reference | |

| | |
|-------------------|---------------------------------------------------------------------------------|
| Invoice To | Mrs. Cowbourne Loughned Oak Hill Port Soderick Isle Of Man, IM4 1AN |
|-------------------|---------------------------------------------------------------------------------|

| | |
|-------------------|---------------------------------------------------------------------------------|
| Deliver To | Mrs. Cowbourne Loughned Oak Hill Port Soderick Isle Of Man, IM4 1AN |
|-------------------|---------------------------------------------------------------------------------|

| Location | Product | Description | Qty | Total |
|------------------|---------|--------------------------------------------------------------------------------------------------------------------|-----|--------|
| Front Boy's Room | Rollers | Polaris Blackout, Blue, Group B, Roll Direction: Off front, Controls: Right, Hardware White, Chain White - Plastic | 1 | 101.64 |

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| Customer Message |
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| Fitting: | £15.00 |
| Subtotal: | £ 97.20 |
| VAT: | £ 19.44 |
| Payments: | £ 0.00 |
| Total: | £ 116.64 |

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. Cowbourne |
| Invoice: | 5384 |
| Invoice Date: | 11-08-2023 |
| Total Due: | £ 116.64 |
| 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