



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.	5230
Account Number	TS8829
Invoice Date	03-07-2023
Cust. Reference	

Invoice To	Miss. Rachael Flaherty 11 RAAD KIRREE VARREY SLIEAU WHALLIAN VIEW PEEL ISLE OF MAN, IM5 1QR
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Deliver To	Miss. Rachael Flaherty 11 RAAD KIRREE VARREY SLIEAU WHALLIAN VIEW PEEL ISLE OF MAN, IM5 1QR
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Location	Product	Description	Qty	Total
Living Room	Rollers	Polaris, Charcoal, Group A, Roll Direction: Off front, Controls: Right, Hardware White, Chain White - Plastic	1	144.38

Customer Message

Fitting:	£15.00
Subtotal:	£ 132.82
VAT:	£ 26.56
Payments:	£ 159.38
Total:	£ 0.00

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:	Miss. Rachael Flaherty
Invoice:	5230
Invoice Date:	03-07-2023
Total Due:	£ 0.00
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