



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

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Email: info@talbots.im
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VAT No: GB000219546

INVOICE

Invoice No.	5612
Account Number	TS9097
Invoice Date	12-10-2023
Cust. Reference	

Invoice To	Jackie Barber 69 Faragher Road Reayrt Mie Ballasalla, IM9 2BJ
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Deliver To	Jackie Barber 69 Faragher Road Reayrt Mie Ballasalla, IM9 2BJ
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Location	Product	Description	Qty	Total
Cloakroom	Rollers	Polaris, White, Group A, Roll Direction: Standard, Controls: Right, Hardware White, Chain Chrome - Metal, Senses Pelmet: Fabric covered, Senses End Cap Chrome, Senses bottom bar: Fabric covered bottom bar with Endcaps,	1	91.36
Bathroom	Rollers	Polaris, White, Group A, Roll Direction: Standard, Controls: Right, Hardware White, Chain Chrome - Metal, Senses Pelmet: Fabric covered, Senses End Cap Chrome, Senses bottom bar: Fabric covered bottom bar with Endcaps,	1	95.05

Customer Message

Fitting:	£30.00
Subtotal:	£ 180.34
VAT:	£ 36.07
Payments:	£ 216.41
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:	Jackie Barber
Invoice:	5612
Invoice Date:	12-10-2023
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