



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. |
| 5808 |
| Account Number |
| TS9250 |
| Invoice Date |
| 02-12-2023 |
| Cust. Reference |
| |

| | |
|-------------------|--|
| Invoice To | Mr. Barnaby Lockyer 22 KNOCK RUSHEN CASTLETOWN ISLE OF MAN, IM9 1TQ |
|-------------------|--|

| | |
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| Deliver To | Mr. Barnaby Lockyer 22 KNOCK RUSHEN CASTLETOWN ISLE OF MAN, IM9 1TQ |
|-------------------|--|

| Location | Product | Description | Qty | Total |
|----------|---------|---|-----|--------|
| Ensuite | Rollers | Venga, Bark, Group C, Roll Direction: Off front, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic, Chain length 800 | 1 | 118.96 |

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| Customer Message |
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|------------------|-----------------|
| Fitting: | £15.00 |
| Subtotal: | £ 111.63 |
| VAT: | £ 22.33 |
| Payments: | £ 66.98 |
| Total: | £ 66.98 |

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. Barnaby Lockyer |
| Invoice: | 5808 |
| Invoice Date: | 02-12-2023 |
| Total Due: | £ 66.98 |
| 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