



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.
5822
Account Number
TS9409
Invoice Date
08-12-2023
Cust. Reference

Invoice To	Ms. M Crellin 119 Saddlemews Douglas Isle Of Man, IM2 1HU
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Deliver To	Ms. M Crellin 119 Saddlemews Douglas Isle Of Man, IM2 1HU
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Location	Product	Description	Qty	Total
	Rollers	Polaris Blackout, Satin, Group B, Roll Direction: Standard, Controls: Left, Hardware White, Chain White - Plastic,	1	144.38

Customer Message

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

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:	Ms. M Crellin
Invoice:	5822
Invoice Date:	08-12-2023
Total Due:	£ 159.38
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