



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.
5821
Account Number
TS9411
Invoice Date
08-12-2023
Cust. Reference

Invoice To	Mrs. Johnson 16 EYRETON PARK CROSBY ISLE OF MAN, IM4 2DG
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Deliver To	Mrs. Johnson 16 EYRETON PARK CROSBY ISLE OF MAN, IM4 2DG
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Location	Product	Description	Qty	Total
Door	Rollers	Polaris Blackout, Iron, Group B, Roll Direction: Standard, Controls: Left, Hardware White, Chain White - Plastic, FABRIC IN STOCK	1	70.45

Customer Message

Fitting:	£15.00
Subtotal:	£ 71.21
VAT:	£ 14.24
Payments:	£ 0.00
Total:	£ 85.45

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. Johnson
Invoice:	5821
Invoice Date:	08-12-2023
Total Due:	£ 85.45
Paid:	£

Please detach and send with payment to:

Talbot & Son (Blinds) Ltd
61-62 DERBY SQUARE
DOUGLAS
ISLE OF MAN
IM1 3LP