



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.
5992
Account Number
TS9447
Invoice Date
02-02-2024
Cust. Reference

Invoice To	Ms. Cynthia Stafford 101 School Hill Park Castletown Isle Of Man, IM9 1JA
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Deliver To	Ms. Cynthia Stafford 101 School Hill Park Castletown Isle Of Man, IM9 1JA
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Location	Product	Description	Qty	Total
Bathroom	Rollers	Polaris, Cantaloupe, Group A, Roll Direction: Off front, Controls: Right, Hardware White, Chain White - Plastic,	1	118.96
Loo	Rollers	Polaris, Cantaloupe, Group A, Roll Direction: Off front, Controls: Left, Hardware White, Chain White - Plastic,	1	70.45
Hall	Rollers	Polaris, Cantaloupe, Group A, Roll Direction: Off front, Controls: Right, Hardware White, Chain White - Plastic,	1	70.45

Customer Message

Fitting:	£45.00
Subtotal:	£ 254.05
VAT:	£ 50.81
Payments:	£ 152.43
Total:	£ 152.43

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. Cynthia Stafford
Invoice:	5992
Invoice Date:	02-02-2024
Total Due:	£ 152.43
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