



Tel: 01624 629940
Email: info@talbots.im
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VAT No: GB000219546

INVOICE

Invoice No.
2407
Account Number
TS4727
Invoice Date
07-07-2021
Cust. Reference

Invoice To	Ms. Jennifer Stanley Clovelly Cottage Little Switzerland Douglas Isle Of Man, IM2 6AE
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Deliver To	Ms. Jennifer Stanley Clovelly Cottage Little Switzerland Douglas Isle Of Man, IM2 6AE
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Location	Product	Description	Qty	Total
Sunroom	Rollers	Fabric: Marigold, Colour: Cream, Controls: Right, Chain Colour: White - Plastic,	1	156.00

Customer Message

Fitting:	£10.00
Subtotal:	£ 138.33
VAT:	£ 27.67
Payments:	£ 0.00
Total:	£ 166.00

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:	Ms. Jennifer Stanley
Invoice:	2407
Invoice Date:	07-07-2021
Total Due:	£ 166.00
Paid:	£

Please detach and send with payment to:

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