



61-62 DERBY SQUARE
DOUGLAS
ISLE OF MAN
IM1 3LP

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

INVOICE

Invoice No.	5281
Account Number	TS4738
Invoice Date	18-07-2023
Cust. Reference	

Invoice To	Mrs. Charlotte Blackburn GAREY GREINEY BROOKFIELD AVENUE CASTLETOWN ISLE OF MAN, IM9 1TL
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Deliver To	Mrs. Charlotte Blackburn GAREY GREINEY BROOKFIELD AVENUE CASTLETOWN ISLE OF MAN, IM9 1TL
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Location	Product	Description	Qty	Total
	Velux Blackout Roller	Code: M04, Blind Type: DKL Manual BO, Colour: 1085, aluminium side channels	2	201.60

Customer Message

Fitting:	£30.00
Subtotal:	£ 193.00
VAT:	£ 38.60
Payments:	£ 0.00
Total:	£ 231.60

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. Charlotte Blackburn
Invoice:	5281
Invoice Date:	18-07-2023
Total Due:	£ 231.60
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