



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.	3897
Account Number	TS5000
Invoice Date	22-07-2022
Cust. Reference	

Invoice To	Mr. Dale Yates 11 Ellerslie Old Church Road Crosby Isle Of Man, IM4 2AU
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Deliver To	Mr. Dale Yates 11 Ellerslie Old Church Road Crosby Isle Of Man, IM4 2AU
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Location	Product	Description	Qty	Total
Camper RHS	Rollers	Fabric: Polaris Blackout, Colour: Honey, Controls: Left, Chain Colour: White - Plastic, Colour to be Memphis Sun, 32mm metal brackets	1	97.66
Camper LHS	Rollers	Fabric: Polaris Blackout, Colour: Honey, Controls: Right, Chain Colour: White - Plastic, 32mm metal brackets please	1	140.70
Camper Kitchen	Rollers	Fabric: Polaris Blackout, Colour: Honey, Controls: Right, Chain Colour: White - Plastic, 32mm metal brackets please	1	97.66
Camper Door	Rollers	Fabric: Polaris Blackout, Colour: Honey, Controls: Right, Chain Colour: White - Plastic, 32mm metal brackets please	1	58.80

Customer Message

Subtotal:	£ 329.01
VAT:	£ 65.81
Payments:	£ 217.41
Total:	£ 177.41

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:	Mr. Dale Yates
Invoice:	3897
Invoice Date:	22-07-2022
Total Due:	£ 177.41
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