



Tel: 01624 629940
Email: info@talbots.im
Website: <https://www.talbots.im>
VAT No: GB000219546

INVOICE

Invoice No.
3212
Account Number
TS6156
Invoice Date
18-01-2022
Cust. Reference

Invoice To	Mrs. Maddox 56 HIGH VIEW ROAD DOUGLAS ISLE OF MAN, IM2 5BR
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Deliver To	Mrs. Maddox 56 HIGH VIEW ROAD DOUGLAS ISLE OF MAN, IM2 5BR
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Location	Product	Description	Qty	Total
	Rollers	Controls: Right, Chain Colour: White - Plastic, Valentina Blush Arena	1	80.00

Customer Message

Fitting:	£10.00
Subtotal:	£ 75.00
VAT:	£ 15.00
Payments:	£ 45.00
Total:	£ 45.00

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:	Mrs. Maddox
Invoice:	3212
Invoice Date:	18-01-2022
Total Due:	£ 45.00
Paid:	£

Please detach and send with payment to:

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