



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. | 4027 |
| Account Number | TS7039 |
| Invoice Date | 17-08-2022 |
| Cust. Reference | |

| | |
|-------------------|---|
| Invoice To | Mr & Mrs. Shipper Shenandoah Grenaby Road Ballabeg Isle Of Man, IM9 4HD |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Mr & Mrs. Shipper Shenandoah Grenaby Road Ballabeg Isle Of Man, IM9 4HD |
|-------------------|---|

| Location | Product | Description | Qty | Total |
|--------------|-----------|-----------------------------|-----|--------|
| Lounge Doors | Verticals | Control Type: Mono Control, | 1 | 249.90 |
| Lounge Doors | Verticals | Control Type: Mono Control, | 1 | 249.90 |
| Lounge Doors | Verticals | Control Type: Mono Control, | 1 | 249.90 |

| |
|-------------------------|
| Customer Message |
| |

| | |
|------------------|-----------------|
| Fitting: | £45.00 |
| Subtotal: | £ 662.25 |
| VAT: | £ 132.45 |
| Payments: | £ 397.35 |
| Total: | £ 397.35 |

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 & Mrs. Shipper |
| Invoice: | 4027 |
| Invoice Date: | 17-08-2022 |
| Total Due: | £ 397.35 |
| 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