



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.	4082
Account Number	TS7090Q2
Invoice Date	30-08-2022
Cust. Reference	

Invoice To	Mrs. Hawkes 7 St Stephens Meadow Sulby, IM7 3DA
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Deliver To	Mrs. Hawkes 7 St Stephens Meadow Sulby, IM7 3DA
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Location	Product	Description	Qty	Total
Front Childs Bedroom	Rollers	Fabric: CRUSH, Colour: NORDIC MIST, Controls: Right, Chain Colour: White - Plastic, Fitting Method: PVC Face Fix, Sewn Bottom pockets	1	87.89
Front Childs Bedroom	Rollers	Fabric: CRUSH, Colour: NORDIC MIST, Controls: Left, Chain Colour: White - Plastic, Fitting Method: PVC Face Fix, Sewn bottom pockets	1	87.89
		8m Side channel	1	96.00

Customer Message

Fitting:	£50.00
Subtotal:	£ 268.15
VAT:	£ 53.63
Payments:	£ 145.00
Total:	£ 176.78

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. Hawkes
Invoice:	4082
Invoice Date:	30-08-2022
Total Due:	£ 176.78
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