



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. | 3873 |
| Account Number | TS7127 |
| Invoice Date | 13-07-2022 |
| Cust. Reference | |

| | |
|-------------------|---|
| Invoice To | Mrs. Christine Wilson BALLAVILLEY THE DHOOR LEZAYRE, IM7 4ED |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Mrs. Christine Wilson BALLAVILLEY THE DHOOR LEZAYRE, IM7 4ED |
|-------------------|---|

| Location | Product | Description | Qty | Total |
|----------|---------|---|-----|-------|
| En-Suite | Rollers | Fabric: Polaris, Colour: Black, Controls: Right, Chain Colour: Black - Plastic, Clear/Black beaded trim along bottom of blind | 1 | 80.00 |

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|-------------------------|
| Customer Message |
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| Fitting: | £15.00 |
| Subtotal: | £ 79.17 |
| VAT: | £ 15.83 |
| Payments: | £ 0.00 |
| Total: | £ 95.00 |

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. Christine Wilson |
| Invoice: | 3873 |
| Invoice Date: | 13-07-2022 |
| Total Due: | £ 95.00 |
| 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