



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.
4081
Account Number
TS7148
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
Dining Room	Essentials Multishade	Fabric: 8021, Control Side: Right,	1	473.04
Lounge	Essentials Multishade	Fabric: 8021, Control Side: Right,	1	280.26
Lounge	Essentials Multishade	Fabric: 8021, Control Side: Left,	1	280.26

Customer Message

Fitting:	£45.00
Subtotal:	£ 898.80
VAT:	£ 179.76
Payments:	£ 500.00
Total:	£ 578.56

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:	4081
Invoice Date:	30-08-2022
Total Due:	£ 578.56
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