



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.
4660
Account Number
TS7266
Invoice Date
27-01-2023
Cust. Reference

Invoice To	Mr & Mrs. Wilson 46 ST CATHERINES CLOSE DOUGLAS ISLE OF MAN, IM1 4JB
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Deliver To	Mr & Mrs. Wilson 46 ST CATHERINES CLOSE DOUGLAS ISLE OF MAN, IM1 4JB
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Location	Product	Description	Qty	Total
Back Bedroom	Rollers	Polaris Blackout, Colours: Bisque, Group B, Roll Direction: Off Front, Controls: Right, Hardware White, Chain White - Plastic,	1	103.96
Back Bedroom	Rollers	Polaris Blackout, Colours: Bisque, Group B, Roll Direction: Off Front, Controls: Right, Hardware White, Chain White - Plastic,	1	103.96
Kitchen	Metal Venetians	4451, 25mm Price Group A, Control Type: Cord /Wand, Control Side: Right, Tilt Side: Left,	1	93.91
Kitchen	Metal Venetians	4451, 25mm Price Group A, Control Type: Cord /Wand, Control Side: Right, Tilt Side: Left,	1	99.90

Customer Message

Fitting:	£60.00
Subtotal:	£ 384.76
VAT:	£ 76.96
Payments:	£ 226.84
Total:	£ 234.88

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. Wilson
Invoice:	4660
Invoice Date:	27-01-2023
Total Due:	£ 234.88
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