



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.	4687
Account Number	TS7326
Invoice Date	02-02-2023
Cust. Reference	

Invoice To	Mr & Mrs. Towns 2 BALLACOLLISTER HEIGHTS LAXEY ISLE OF MAN, IM4 7JW
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Deliver To	Mr & Mrs. Towns 2 BALLACOLLISTER HEIGHTS LAXEY ISLE OF MAN, IM4 7JW
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Location	Product	Description	Qty	Total
Kitchen	Rollers	Linenweave, *, Group B, Roll Direction: Standard, Controls: Left, Hardware White, Chain White - Plastic, Espresso	1	161.59
Kitchen	Rollers	Linenweave, Group B, Roll Direction: Off front, Controls: Left, Hardware White, Chain White - Plastic, Espresso	1	83.80
Kitchen	Rollers	Linenweave, *, Group B, Roll Direction: Off front, Controls: Right, Hardware White, Chain White - Plastic, Espresso	1	83.80

Customer Message

Fitting:	£45.00
Subtotal:	£ 311.82
VAT:	£ 62.37
Payments:	£ 374.19
Total:	£ 0.00

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:	Mr & Mrs. Towns
Invoice:	4687
Invoice Date:	02-02-2023
Total Due:	£ 0.00
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