



61-62 DERBY SQUARE
DOUGLAS
ISLE OF MAN
IM1 3LP

Tel: 01624 629940
Email: info@talbots.im
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VAT No: GB000219546

INVOICE

Invoice No.	4228
Account Number	TS7361
Invoice Date	04-10-2022
Cust. Reference	

Invoice To	Ms. Jackie Hewson 24 Briarfield Ave Birchill Onchan Isle Of Man, IM3 3JH
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Deliver To	Ms. Jackie Hewson 24 Briarfield Ave Birchill Onchan Isle Of Man, IM3 3JH
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Location	Product	Description	Qty	Total
Kitchen	Rollers	Fitting Height: 2200 mm, Palette, Colours: Green, Group B, Roll Direction: Standard, Controls: Left, Hardware White, Chain White - Plastic,	1	140.70
Front Door	Rollers	Fitting Height: 2200 mm, Palette, Colours: Green, Group B, Roll Direction: Standard, Controls: Left, Hardware Brown, Chain Brown - Plastic,	1	64.04
Bathroom	Rollers	Fitting Height: 2200 mm, Palette, Colours: Copper, Group B, Roll Direction: Standard, Controls: Right, Hardware White, Chain White - Plastic,	1	84.00
Back Room	Rollers	Fitting Height: 2200 mm, Palette, Colours: Plum, Group B, Roll Direction: Standard, Controls: Right, Hardware White, Chain White - Plastic,	1	140.70
Lounge		Chain and mech for existing spring roller	1	

Customer Message

Fitting:	£15.00
Subtotal:	£ 370.37
VAT:	£ 74.07
Payments:	£ 214.72
Total:	£ 229.72

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:	Ms. Jackie Hewson
Invoice:	4228
Invoice Date:	04-10-2022
Total Due:	£ 229.72
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