



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.	4386
Account Number	TS7384
Invoice Date	12-11-2022
Cust. Reference	

Invoice To	Anne Cowell The Crofts Ballacottier Road Hillberry, IM4 5BJ
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Deliver To	Anne Cowell The Crofts Ballacottier Road Hillberry, IM4 5BJ
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Location	Product	Description	Qty	Total
	Powerview Accessories	Re-Chargeable Battery Pack, Re-Chargeable Battery Pack	6	424.51
	Powerview Accessories	Li-Ion Charger (for battery pack), Li-Ion Charger (for battery pack)	1	35.38

Customer Message

Fitting:	£60.00
Subtotal:	£ 433.24
VAT:	£ 86.65
Payments:	£ 0.00
Total:	£ 519.89

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:	Anne Cowell
Invoice:	4386
Invoice Date:	12-11-2022
Total Due:	£ 519.89
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