



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.	4293
Account Number	TS7403
Invoice Date	25-10-2022
Cust. Reference	

Invoice To	Ms. S Banks Cronk Aash Park Avenue Douglas, IM2 5HR
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Deliver To	Ms. S Banks Cronk Aash Park Avenue Douglas, IM2 5HR
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Location	Product	Description	Qty	Total
Bathroom	Expressions Wood Venetians	Snow, 50mm Group A,	1	122.34

Customer Message

Fitting:	£15.00
Subtotal:	£ 114.45
VAT:	£ 22.89
Payments:	£ 0.00
Total:	£ 137.34

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. S Banks
Invoice:	4293
Invoice Date:	25-10-2022
Total Due:	£ 137.34
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