



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. | 4367 |
| Account Number | TS7482 |
| Invoice Date | 07-11-2022 |
| Cust. Reference | |

| | |
|-------------------|--|
| Invoice To | Mrs. June Williamson 7 RHEAST BRIDSON PEEL ISLE OF MAN, IM5 1JF |
|-------------------|--|

| | |
|-------------------|--|
| Deliver To | Mrs. June Williamson 7 RHEAST BRIDSON PEEL ISLE OF MAN, IM5 1JF |
|-------------------|--|

| Location | Product | Description | Qty | Total |
|----------|---------|---|-----|-------|
| Bathroom | | Aluminium Venetian 25mm in Black Diamond, | 1 | 85.06 |

| |
|-------------------------|
| Customer Message |
| |

| | |
|------------------|----------------|
| Fitting: | £15.00 |
| Subtotal: | £ 83.38 |
| VAT: | £ 16.68 |
| Payments: | £ 50.03 |
| Total: | £ 50.03 |

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: | Mrs. June Williamson |
| Invoice: | 4367 |
| Invoice Date: | 07-11-2022 |
| Total Due: | £ 50.03 |
| 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