



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. | 4201 |
| Account Number | TS7550 |
| Invoice Date | 29-09-2022 |
| Cust. Reference | |

| | |
|-------------------|--|
| Invoice To | Mr. Sheehan Refectory House 10, The Abbeywoods, Douglas Isle Of Man, IM2 5PL |
|-------------------|--|

| | |
|-------------------|--|
| Deliver To | Mr. Sheehan Refectory House 10, The Abbeywoods, Douglas Isle Of Man, IM2 5PL |
|-------------------|--|

| Location | Product | Description | Qty | Total |
|----------|------------------|--|-----|-------|
| Bedroom | Poles and Tracks | Bedroom, A975W0150G Supreme Glide Track Complete 150cm | 1 | 39.46 |
| | | To fit new track and re-hang customer own curtains | 1 | 60.00 |

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|-------------------------|
| Customer Message |
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| | |
|------------------|----------------|
| Subtotal: | £ 82.88 |
| VAT: | £ 16.58 |
| Payments: | £ 0.00 |
| Total: | £ 99.46 |

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. Sheehan |
| Invoice: | 4201 |
| Invoice Date: | 29-09-2022 |
| Total Due: | £ 99.46 |
| 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