



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.	4364
Account Number	TS7569Q1
Invoice Date	07-11-2022
Cust. Reference	

Invoice To	Mr. Steve Wright Apt 2, 37 Linden Gardens Douglas Isle Of Man, IM2 6AB
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Deliver To	Mr. Steve Wright Apt 2, 37 Linden Gardens Douglas Isle Of Man, IM2 6AB
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Location	Product	Description	Qty	Total
Bathroom	Rollers	Polaris, Vanilla, Group A, Roll Direction: Off front, RECOVER ONLY	1	59.65
Lounge	Verticals	89mm Group D, Bunch: Right, Control Type: Mono Control, Control Side: Right, White, EndCap Cover Colour: White, Fabric: Humphrey	1	176.40

Customer Message

Fitting:	£20.00
Subtotal:	£ 213.38
VAT:	£ 42.67
Payments:	£ 118.16
Total:	£ 137.89

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:	Mr. Steve Wright
Invoice:	4364
Invoice Date:	07-11-2022
Total Due:	£ 137.89
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