



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.	4449
Account Number	TS7798
Invoice Date	23-11-2022
Cust. Reference	

Invoice To	Carol Scott Trinity Corony Bridge Ramsey, IM7 1EY
-------------------	--

Deliver To	Carol Scott Trinity Corony Bridge Ramsey, IM7 1EY
-------------------	--

Location	Product	Description	Qty	Total
	Somfy Accessories	Remotes: Telis 1	1	42.00
	Somfy Accessories	Remotes: Telis 4	2	126.00
	Electric Curtain Tracks	Irismo Charger	1	63.60

Customer Message

Subtotal:	£ 193.00
VAT:	£ 38.60
Payments:	£ 0.00
Total:	£ 231.60

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:	Carol Scott
Invoice:	4449
Invoice Date:	23-11-2022
Total Due:	£ 231.60
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