



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.	4640
Account Number	TS7958
Invoice Date	23-01-2023
Cust. Reference	

Invoice To	Mr. Gustavo Villegas 8 Riverside Apartments Leigh Terrace Douglas Isle Of Man, IM1 5AN
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Deliver To	Mr. Gustavo Villegas 8 Riverside Apartments Leigh Terrace Douglas Isle Of Man, IM1 5AN
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Location	Product	Description	Qty	Total
Living Room	Rollers	Polaris, White, Group A, Roll Direction: Off front, Controls: Left, Hardware White, Chain White - Plastic,	1	64.04
Living Room	Rollers	Polaris, White, Group A, Roll Direction: Standard, Controls: Right, Hardware White, Chain White - Plastic,	1	81.90
Living Room	Rollers	Polaris, White, Group A, Roll Direction: Off front, Controls: Right, Hardware White, Chain White - Plastic,	1	64.04
Bedroom	Rollers	Polaris Blackout, White, Group B, Roll Direction: Off front, Controls: Right, Hardware White, Chain White - Plastic,	1	103.96

Customer Message

Fitting:	£60.00
Subtotal:	£ 311.62
VAT:	£ 62.32
Payments:	£ 186.97
Total:	£ 186.97

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. Gustavo Villegas
Invoice:	4640
Invoice Date:	23-01-2023
Total Due:	£ 186.97
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