



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.	4630
Account Number	TS7978
Invoice Date	20-01-2023
Cust. Reference	

Invoice To	Mr & Mrs. McChesney 14 Farmhill Park Douglas , IM2 2EE
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Deliver To	Mr & Mrs. McChesney 14 Farmhill Park Douglas , IM2 2EE
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Location	Product	Description	Qty	Total
Bathroom	Expressions Wood Venetians	Snow, 50mm Group A,	1	83.72

Customer Message

Subtotal:	£ 69.77
VAT:	£ 13.95
Payments:	£ 0.00
Total:	£ 83.72

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 & Mrs. McChesney
Invoice:	4630
Invoice Date:	20-01-2023
Total Due:	£ 83.72
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