



Tel: 01624 629940
Email: info@talbots.im
Website: <https://www.talbots.im>
VAT No: GB000219546

INVOICE

Invoice No.
4740
Account Number
TS8019
Invoice Date
20-02-2023
Cust. Reference

Invoice To	Hazel Jordan Trelyon Highfield Drive Baldrine, IM4 6ED
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Deliver To	Hazel Jordan Trelyon Highfield Drive Baldrine, IM4 6ED
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Location	Product	Description	Qty	Total
		Conservatory Roof operating Wand	1	40.00

Customer Message

Subtotal:	£ 33.33
VAT:	£ 6.67
Payments:	£ 0.00
Total:	£ 40.00

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:	Hazel Jordan
Invoice:	4740
Invoice Date:	20-02-2023
Total Due:	£ 40.00
Paid:	£

Please detach and send with payment to:

Talbot & Son (Blinds) Ltd
61-62 DERBY SQUARE
DOUGLAS
ISLE OF MAN
IM1 3LP