



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.
4757
Account Number
TS8113
Invoice Date
27-04-2023
Cust. Reference

Invoice To	Mr. Mills 16 MALEW ST CASTLETOWN, IM9 1AB
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Deliver To	Mr. Mills 16 MALEW ST CASTLETOWN, IM9 1AB
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Location	Product	Description	Qty	Total
Annex	Poles and Tracks	Annex, 1.5m Cameron Fuller 19mm pole pack with ball finials @ £81.60 each	3	244.80
Annex	Poles and Tracks	Annex, 2.4m Cameron Fuller 19mm pole pack with ball finials	1	117.60

Customer Message

Delivery	£25.00
Fitting:	£120.00
Subtotal:	£ 427.00
VAT:	£ 85.40
Payments:	£ 256.20
Total:	£ 256.20

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. Mills
Invoice:	4757
Invoice Date:	27-04-2023
Total Due:	£ 256.20
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