



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.	4866
Account Number	TS8116
Invoice Date	24-03-2023
Cust. Reference	

Invoice To	Ms. Fiona Davis 28 ALLAN STREET DOUGLAS, IM1 3DH
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Deliver To	Ms. Fiona Davis 28 ALLAN STREET DOUGLAS, IM1 3DH
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Location	Product	Description	Qty	Total
Top Bedroom	Rollers	Polaris Blackout, Tan, Group B, Roll Direction: Off front, Controls: Right, Hardware White, Chain White - Plastic,	1	154.78
Top Bedroom	Rollers	Polaris Blackout, Tan, Group B, Roll Direction: Off front, Controls: Right, Hardware White, Chain White - Plastic,	1	154.78

Customer Message

Fitting:	£30.00
Subtotal:	£ 282.96
VAT:	£ 56.60
Payments:	£ 339.56
Total:	£ 0.00

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:	Ms. Fiona Davis
Invoice:	4866
Invoice Date:	24-03-2023
Total Due:	£ 0.00
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