



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.	4929
Account Number	TS8175Q1
Invoice Date	17-04-2023
Cust. Reference	

Invoice To	Ms. Michelle Quinn Primrose Lodge Slieu Lewaigue Ramsey Isle Of Man, IM8
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Deliver To	Ms. Michelle Quinn Primrose Lodge Slieu Lewaigue Ramsey Isle Of Man, IM8
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Location	Product	Description	Qty	Total
Snug	Rollers	Banlight Duo FR, Baby Lavender, Group C, Roll Direction: Off front, Hardware Colour: White, Chain Colour: White - Plastic	1	242.55
Snug	Rollers	Banlight Duo FR, Baby Lavender, Group C, Roll Direction: Off front, Hardware Colour: White, Chain Colour: White - Plastic	1	230.04
Snug	Rollers	Banlight Duo FR, Baby Lavender, Group C, Roll Direction: Off front, Hardware Colour: White, Chain Colour: White - Plastic	1	230.04

Customer Message

Fitting:	£45.00
Subtotal:	£ 623.02
VAT:	£ 124.61
Payments:	£ 0.00
Total:	£ 747.63

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. Michelle Quinn
Invoice:	4929
Invoice Date:	17-04-2023
Total Due:	£ 747.63
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