



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.	4850
Account Number	TS8213
Invoice Date	23-03-2023
Cust. Reference	

Invoice To	Mr & Mrs. Bregazzi Kiaull Marrey Vicarage Park Douglas, IM2 2QB
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Deliver To	Mr & Mrs. Bregazzi Kiaull Marrey Vicarage Park Douglas, IM2 2QB
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Location	Product	Description	Qty	Total
Kitchen	Clarke & Clarke Roller	Fall Linen (Studio G), Control Side: Left, Roll Direction: Off Front,	1	215.15
Cara's Room	Rollers	Polaris Blackout, Group B, Roll Direction: Off front, Controls: Right, Hardware Colour: Brown, Chain Colour: Brown - Plastic,	1	154.78

Customer Message

Fitting:	£30.00
Subtotal:	£ 333.27
VAT:	£ 66.66
Payments:	£ 200.00
Total:	£ 199.93

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. Bregazzi
Invoice:	4850
Invoice Date:	23-03-2023
Total Due:	£ 199.93
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