



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.	4926
Account Number	TS8301
Invoice Date	17-04-2023
Cust. Reference	

Invoice To	Mrs. Mercy Sharma 3 TURNBERRY AVENUE ONCHAN ISLE OF MAN, IM3 2JS
-------------------	---

Deliver To	Mrs. Mercy Sharma 3 TURNBERRY AVENUE ONCHAN ISLE OF MAN, IM3 2JS
-------------------	---

Location	Product	Description	Qty	Total
Bathroom	Rollers	CRUSH, CHATEAUX GREY, Group E, Roll Direction: Off front, Controls: Left, Hardware Colour: White, Chain Colour: Chrome - Metal, Senses Pelmet: Black, Senses End Cap Colour: Chrome, Senses bottom bar: Black,	1	145.54
Bathroom	Rollers	CRUSH, CHATEAUX GREY, Group E, Roll Direction: Off front, Controls: Right, Hardware Colour: White, Chain Colour: Chrome - Metal, Senses Pelmet: Black, Senses End Cap Colour: Chrome, Senses bottom bar: Black,	1	145.14

Customer Message

Fitting:	£30.00
Subtotal:	£ 267.24
VAT:	£ 53.45
Payments:	£ 160.00
Total:	£ 160.69

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:	Mrs. Mercy Sharma
Invoice:	4926
Invoice Date:	17-04-2023
Total Due:	£ 160.69
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