



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.	4913
Account Number	TS8344
Invoice Date	13-04-2023
Cust. Reference	

Invoice To	Mr & Mrs. Ferguson Neston 4 Selborne Drive Douglas, IM2 3LS
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Deliver To	Mr & Mrs. Ferguson Neston 4 Selborne Drive Douglas, IM2 3LS
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Location	Product	Description	Qty	Total
Kitchen	Rollers	Gracie, Sunshine, Group D, Roll Direction: Standard, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic,	1	140.92

Customer Message

Fitting:	£10.00
Subtotal:	£ 125.76
VAT:	£ 25.16
Payments:	£ 0.00
Total:	£ 150.92

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. Ferguson
Invoice:	4913
Invoice Date:	13-04-2023
Total Due:	£ 150.92
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