



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.	5191
Account Number	TS8345
Invoice Date	27-06-2023
Cust. Reference	

Invoice To	Mrs. Gill Whittam 20 KEEIL PHARRICK PARK GLEN VINE ISLE OF MAN, IM4 4EW
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Deliver To	Mrs. Gill Whittam 20 KEEIL PHARRICK PARK GLEN VINE ISLE OF MAN, IM4 4EW
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Location	Product	Description	Qty	Total
Kitchen	Rollers	Ribbons ASC, Fawn, Group C, Roll Direction: Off front, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic	1	161.70

Customer Message

Fitting:	£15.00
Subtotal:	£ 147.25
VAT:	£ 29.45
Payments:	£ 0.00
Total:	£ 176.70

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. Gill Whittam
Invoice:	5191
Invoice Date:	27-06-2023
Total Due:	£ 176.70
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