



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.
5221
Account Number
TS8541
Invoice Date
01-07-2023
Cust. Reference

Invoice To	Mr & Mrs. Larkham 7 Ballaughton Close Douglas, IM2
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Deliver To	Mr & Mrs. Larkham 7 Ballaughton Close Douglas, IM2
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Location	Product	Description	Qty	Total
Downstairs Bedroom	Rollers	Polaris Blackout, Navy, Group B, Roll Direction: Standard, Controls: Left, Hardware White, Chain Chrome - Metal, Senses Pelmet: Fabric covered, Senses End Cap Chrome, Senses bottom bar: Fabric covered bottom bar with Endcaps,	1	284.98

Customer Message

Fitting:	£15.00
Subtotal:	£ 249.98
VAT:	£ 50.00
Payments:	£ 0.00
Total:	£ 299.98

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. Larkham
Invoice:	5221
Invoice Date:	01-07-2023
Total Due:	£ 299.98
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