



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.	5220
Account Number	TS8576
Invoice Date	01-07-2023
Cust. Reference	

Invoice To	Mrs. Gina Rober SEA SCAPE DOUGLAS STREET CASTLETOWN ISLE OF MAN, IM9 1BD
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Deliver To	Mrs. Gina Rober SEA SCAPE DOUGLAS STREET CASTLETOWN ISLE OF MAN, IM9 1BD
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Location	Product	Description	Qty	Total
Back bedroom	Rollers	Polaris Blackout, Vanilla, Group B, Roll Direction: Standard, Controls: Right, Hardware White, Chain White - Plastic,	1	194.04

Customer Message

Fitting:	£15.00
Subtotal:	£ 174.20
VAT:	£ 34.84
Payments:	£ 0.00
Total:	£ 209.04

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. Gina Rober
Invoice:	5220
Invoice Date:	01-07-2023
Total Due:	£ 209.04
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