



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.	5219
Account Number	TS8579
Invoice Date	01-07-2023
Cust. Reference	

Invoice To	Mrs. Jean Lynch CHERRY COTTAGE BALLACHURRY ROAD GREEBA ISLE OF MAN, IM4 3LE
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Deliver To	Mrs. Jean Lynch CHERRY COTTAGE BALLACHURRY ROAD GREEBA ISLE OF MAN, IM4 3LE
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Location	Product	Description	Qty	Total
Bathroom	Rollers	TIREE BLACKOUT, POWDER BLUE, Group A, Roll Direction: Standard, Controls: Right, Hardware White, Chain White - Plastic,	1	67.00
Bathroom	Rollers	TIREE BLACKOUT, POWDER BLUE, Group A, Roll Direction: Standard, Controls: Right, Hardware White, Chain White - Plastic,	1	101.64

Customer Message

Fitting:	£30.00
Subtotal:	£ 165.53
VAT:	£ 33.11
Payments:	£ 0.00
Total:	£ 198.64

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. Jean Lynch
Invoice:	5219
Invoice Date:	01-07-2023
Total Due:	£ 198.64
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