



61-62 DERBY SQUARE
DOUGLAS
ISLE OF MAN
IM1 3LP

INVOICE

Invoice No.
5214
Account Number
TS8612
Invoice Date
01-07-2023
Cust. Reference

Tel: 01624 629940
Email: info@talbots.im
Website: https://www.talbots.im
VAT No: GB000219546

Invoice To	Mr & Mrs. Craine STROOAN BROOKFIELD AVE RAMSEY ISLE OF MAN, IM8 2AD
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Deliver To	Mr & Mrs. Craine STROOAN BROOKFIELD AVE RAMSEY ISLE OF MAN, IM8 2AD
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Location	Product	Description	Qty	Total
Kitchen	Rollers	FOLK, GOLD, Group B, Roll Direction: Off front, Controls: Right, Hardware White, Chain White - Plastic,	1	70.45
Kitchen	Rollers	FOLK, GOLD, Group B, Roll Direction: Off front, Controls: Left, Hardware White, Chain White - Plastic,	1	114.35

Customer Message

Fitting:	£45.00
Subtotal:	£ 191.50
VAT:	£ 38.30
Payments:	£ 114.90
Total:	£ 114.90

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. Craine
Invoice:	5214
Invoice Date:	01-07-2023
Total Due:	£ 114.90
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