



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

Tel: 01624 629940
Email: info@talbots.im
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VAT No: GB000219546

INVOICE

Invoice No.	5182
Account Number	TS8657
Invoice Date	27-06-2023
Cust. Reference	

Invoice To	Ms. Nicola Cookson 2 Poulson Avenue The Meadows Castletown Isle Of Man, IM9 1DY
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Deliver To	Ms. Nicola Cookson 2 Poulson Avenue The Meadows Castletown Isle Of Man, IM9 1DY
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Location	Product	Description	Qty	Total
New sunroom	Verticals	89mm Group C, Bunch: Left, Control Type: Mono Control, Control Side: Left, White, EndCap Cover Colour: White, Arena Reeva Titanium,	1	198.66
New sunroom	Verticals	89mm Group C, Bunch: Left, Control Type: Mono Control, Control Side: Left, White, EndCap Cover Colour: White, Arena Reeva Titanium,	1	468.94

Customer Message

Fitting:	£30.00
Subtotal:	£ 581.33
VAT:	£ 116.27
Payments:	£ 348.80
Total:	£ 348.80

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:	Ms. Nicola Cookson
Invoice:	5182
Invoice Date:	27-06-2023
Total Due:	£ 348.80
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