



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. | 5400 |
| Account Number | TS8733 |
| Invoice Date | 14-08-2023 |
| Cust. Reference | |

| | |
|-------------------|---|
| Invoice To | Mrs. Anna Hartley 38 DEVONSHIRE ROAD DOUGLAS, IM2 3RE |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Mrs. Anna Hartley 38 DEVONSHIRE ROAD DOUGLAS, IM2 3RE |
|-------------------|---|

| Location | Product | Description | Qty | Total |
|----------|---------|--|-----|-------|
| Bathroom | Rollers | Group B, Molina, White, Roll Direction: Off front, Controls: Right, Hardware White, Chain White - Plastic, Max Fab width 500 | 1 | 70.45 |
| Bathroom | Rollers | Group B, Molina, White, Roll Direction: Off front, Controls: Right, Hardware White, Chain White - Plastic, Max Fab width 500 | 1 | 70.45 |

| |
|-------------------------|
| Customer Message |
| |

| | |
|------------------|-----------------|
| Fitting: | £30.00 |
| Subtotal: | £ 142.42 |
| VAT: | £ 28.48 |
| Payments: | £ 170.90 |
| Total: | £ 0.00 |

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. Anna Hartley |
| Invoice: | 5400 |
| Invoice Date: | 14-08-2023 |
| Total Due: | £ 0.00 |
| 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