



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.	5447
Account Number	TS8899
Invoice Date	25-08-2023
Cust. Reference	

Invoice To	Mr & Mrs. McNutt 54 Sunningdale Drive Onchan Isle Of Man, IM3 1EJ
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Deliver To	Mr & Mrs. McNutt 54 Sunningdale Drive Onchan Isle Of Man, IM3 1EJ
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Location	Product	Description	Qty	Total
Hall	Rollers	Portobello, Redcurrant, Group C, Roll Direction: Off front, Controls: Right, Hardware Colour: White, Chain Colour: Chrome - Metal, Senses End Cap Colour: Chrome, Senses bottom bar: Fabric covered bottom bar with Endcaps,	1	92.40
RH Front Bedroom	Rollers	TULIP, SAGE, Group A, Roll Direction: Off front, Controls: Right, Hardware White, Chain Chrome - Metal, Senses End Cap Chrome, Senses bottom bar: Fabric covered bottom bar with Endcaps,	1	131.68
Bedroom	Rollers	TULIP, SAGE, Group A, Roll Direction: Off front, Controls: Right, Hardware White, Chain Chrome - Metal, Senses End Cap Chrome, Senses bottom bar: Fabric covered bottom bar with Endcaps,	1	70.45

Customer Message

Fitting:	£45.00
Subtotal:	£ 282.94
VAT:	£ 56.59
Payments:	£ 169.76
Total:	£ 169.77

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. McNutt
Invoice:	5447
Invoice Date:	25-08-2023
Total Due:	£ 169.77
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