



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.
5595
Account Number
TS8913
Invoice Date
09-10-2023
Cust. Reference

Invoice To	Mr & Mrs. McFee 11 Reayrt Lhean Castetown Isle Of Man, IM9 1HQ
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Deliver To	Mr & Mrs. McFee 11 Reayrt Lhean Castetown Isle Of Man, IM9 1HQ
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Location	Product	Description	Qty	Total
Office	Verticals	AURORA, CREAM, 89mm Group A, Bunch: Left, Control Type: Mono Control, Control Side: Left, White, EndCap Cover Colour: White,	1	190.58
Bathroom	Rollers	Flourish, Sand, Group C, Roll Direction: Off front, Controls: Left, Hardware Colour: White, Chain Colour: White - Plastic,	1	118.96

Customer Message

Fitting:	£30.00
Subtotal:	£ 282.95
VAT:	£ 56.59
Payments:	£ 169.77
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. McFee
Invoice:	5595
Invoice Date:	09-10-2023
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