



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.	5476
Account Number	TS8982
Invoice Date	06-09-2023
Cust. Reference	953609

Invoice To	Mr. Colin Jones Harbours Division Department Of Infrastructure Sea Terminal DOUGLAS ISLE OF MAN, IM1 2BY
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Deliver To	Mr. Colin Jones Harbours Division Department Of Infrastructure Sea Terminal DOUGLAS ISLE OF MAN, IM1 2BY
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Location	Product	Description	Qty	Total
1st Floor Tracey's Room	Verticals	89mm Track Only, Bunch: Split, Control Type: Mono Control, Control Side: Right, White, EndCap Cover Colour: White,	1	129.08
1st Floor - Tracey's Room		40 x weights and chains. Also take inserts incase any break when re-hanging	1	44.00
1st Floor - Dep. Chief Exec	Verticals	IONA BLACKOUT, MERINGUE, 89mm Group B, Bunch: Split, Control Type: Mono Control, Control Side: Right, White, EndCap Cover Colour: White,	1	333.56

Customer Message

Fitting:	£30.00
Subtotal:	£ 447.21
VAT:	£ 89.43
Payments:	£ 0.00
Total:	£ 536.64

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. Colin Jones
Invoice:	5476
Invoice Date:	06-09-2023
Total Due:	£ 536.64
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