



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

INVOICE

Invoice No.
5518
Account Number
TS8993
Invoice Date
15-09-2023
Cust. Reference

Tel: 01624 629940
Email: info@talbots.im
Website: https://www.talbots.im
VAT No: GB000219546

Invoice To	Mr & Mrs. Ellis Applegate Fistard Road Port St Mary, IM9 5HD
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Deliver To	Mr & Mrs. Ellis Applegate Fistard Road Port St Mary, IM9 5HD
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Location	Product	Description	Qty	Total
Main Bedroom	Rollers	Banlight Duo FR, Stone Grey, Group C, Roll Direction: Standard, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic,	1	90.10
Main Bedroom	Rollers	Banlight Duo FR, Stone Grey, Group C, Roll Direction: Standard, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic,	1	90.10
Main Bedroom	Rollers	Banlight Duo FR, Stone Grey, Group C, Roll Direction: Standard, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic,	1	90.10
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Customer Message

Fitting:	£50.00
Subtotal:	£ 417.07
VAT:	£ 83.43
Payments:	£ 250.50
Total:	£ 250.00

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:	Mr & Mrs. Ellis
Invoice:	5518
Invoice Date:	15-09-2023
Total Due:	£ 250.00
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