



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

INVOICE

Invoice No.	5978
Account Number	TS9056
Invoice Date	29-01-2024
Cust. Reference	

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

Invoice To	Mrs. Nikki Boyde Sherwood Crescent Road Ramsey, IM8 2JR
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Deliver To	Mrs. Nikki Boyde Sherwood Crescent Road Ramsey, IM8 2JR
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Location	Product	Description	Qty	Total
Office	Master Collection Woods	Anthracite, Price Code 1, Controls: Split,	1	289.68
Cloakroom	Rollers	Palette, Anthracite, Group B, Roll Direction: Standard, Controls: Right, Hardware White, Chain White - Plastic,	1	64.68
Kitchen	Sherwood Venetians	Kitchen, Slat Colour: Silk White 50mm, Cord or Tape Ladder: Cord, Control Side: Split - Tilt Left, Draw Right, Acorns Colour: Standard Acorn, Hold Down Brackets: No,	1	302.42
Bathroom	Rollers	Anastasia, Peacock, Group C, Roll Direction: Standard, Controls: Right, Hardware Colour: White, Chain Colour: Chrome - Metal, Senses Pelmet: Silver, Senses End Cap Colour: Chrome, Senses bottom bar: Silver,	1	169.15
Back Bedroom	Rollers	Romain, Shadow, Group C, Roll Direction: Standard, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic,	1	70.45
Landing	Master Collection Woods	Classic White, Price Code 1, Controls: Split, Pelmet Returns: RH Only,	1	364.41
Attic Bedroom	Velux Blackout Roller	GGL PK06 DKL 1085 - White Frames	3	360.00

Customer Message

Fitting:	£165.00
Subtotal:	£ 1,488.17
VAT:	£ 297.63
Payments:	£ 1,022.00
Total:	£ 763.80

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. Nikki Boyde
Invoice:	5978
Invoice Date:	29-01-2024
Total Due:	£ 763.80
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