



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

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Email: info@talbots.im
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VAT No: GB000219546

INVOICE

Invoice No.	5783
Account Number	TS9110
Invoice Date	23-11-2023
Cust. Reference	

Invoice To	Mrs. Sarah Brew 39 BRUNSWICK ROAD DOUGLAS ISLE OF MAN, IM2 3NW
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Deliver To	Mrs. Sarah Brew 39 BRUNSWICK ROAD DOUGLAS ISLE OF MAN, IM2 3NW
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Location	Product	Description	Qty	Total
Lounge Side	Curtains	Pair/Single: Pair, 6" Pencil Pleat, Fabric: Balmoral Duckegg, Lining: Thermal Lining, Lining Options: Brushed	1	630.86
	Curtain Accesories	Hallis, Colour passion rope tie-backs in duck-egg x 1 large pair 2673R/07	1	46.20
	Curtain Accesories	Hallis, Colour passion rope tie-backs in duck-egg x 1 small pair 2674R/07	1	28.56
Lounge Bay	Curtains	Pair/Single: Single, 6" Pencil Pleat, Fabric: Balmoral Duckegg, Lining: Thermal Lining, Lining Options: Brushed, LH curtain	1	677.88
Lounge Bay	Curtains	Pair/Single: Single, 6" Pencil Pleat, Fabric: Balmoral Duckegg, Lining: Thermal Lining, Lining Options: Brushed, RH Curtain	1	677.88

Customer Message

Fitting:	£60.00
Subtotal:	£ 1,767.82
VAT:	£ 353.56
Payments:	£ 1,366.45
Total:	£ 754.93

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. Sarah Brew
Invoice:	5783
Invoice Date:	23-11-2023
Total Due:	£ 754.93
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