



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

INVOICE

Invoice No.	5726
Account Number	TS9138
Invoice Date	10-11-2023
Cust. Reference	

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

Invoice To	Ms. Cynthia Stafford 101 School Hill Park Castletown Isle Of Man, IM9 1JA
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Deliver To	Ms. Cynthia Stafford 101 School Hill Park Castletown Isle Of Man, IM9 1JA
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Location	Product	Description	Qty	Total
Kitchen	Verticals	Florence, Beige, 89mm Group A, Bunch: Left, Control Type: Mono Control, Control Side: Left, White, EndCap Cover Colour: White,	1	168.64
Living room	Rollers	Isabella, White, Group A, Roll Direction: Off front, Controls: Right, Hardware White, Chain White - Plastic	1	70.45
Patio	Verticals	Isabella, White, 89mm Group A, Bunch: Right, Control Type: Mono Control, Control Side: Right, White, EndCap Cover Colour: White,	1	264.49
Landing	Rollers	Polaris, Cantaloupe, Group A, Roll Direction: Off front, Controls: Left, Hardware White, Chain White - Plastic,	1	70.45
Bedroom 1	Verticals	Florence, Peach, 89mm Group A, Bunch: Left, Control Type: Mono Control, Control Side: Left, White, EndCap Cover Colour: White,	1	168.64
Bedroom 2	Verticals	Florence, Beige, 89mm Group A, Bunch: Left, Control Type: Mono Control, Control Side: Left, White, EndCap Cover Colour: White,	1	168.64

Customer Message

Fitting:	£90.00
Subtotal:	£ 834.42
VAT:	£ 166.89
Payments:	£ 500.00
Total:	£ 501.31

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:	Ms. Cynthia Stafford
Invoice:	5726
Invoice Date:	10-11-2023
Total Due:	£ 501.31
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