



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

INVOICE

Invoice No.	5810
Account Number	TS9153
Invoice Date	02-12-2023
Cust. Reference	

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

Invoice To	Mrs. J Gough 48 Royal Park Ramsey Isle Of Man, IM9
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Deliver To	Mrs. J Gough 48 Royal Park Ramsey Isle Of Man, IM9
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Location	Product	Description	Qty	Total
FL Bed	Verticals	RITZ, COTTON, 89mm Group B, Bunch: Split, Control Type: Chain and Cord, Control Side: Right, White, EndCap Cover Colour: White,	1	261.04
Ensuite	Verticals	89mm Group I, Bunch: Split, Control Type: Chain and Cord, Control Side: Right, White, EndCap Cover Colour: White, Houston Pearl (J)	1	206.00
FR Bed	Verticals	RITZ, COTTON, 89mm Group B, Bunch: Split, Control Type: Chain and Cord, Control Side: Right, White, EndCap Cover Colour: White,	1	244.86
Back Left	Verticals	RITZ, COTTON, 89mm Group B, Bunch: Split, Control Type: Chain and Cord, Control Side: Right, White, EndCap Cover Colour: White,	1	168.64
Family Bathroom	Verticals	89mm Group I, Bunch: Split, Control Type: Chain and Cord, Control Side: Right, White, EndCap Cover Colour: White, Houston Pearl (J)	1	206.00
Back Right	Verticals	RITZ, COTTON, 89mm Group B, Bunch: Split, Control Type: Chain and Cord, Control Side: Right, White, EndCap Cover Colour: White,	1	244.86
Lounge	Verticals	RITZ, COTTON, 89mm Group B, Bunch: Split, Control Type: Chain and Cord, Control Side: Right, White, EndCap Cover Colour: White,	1	244.86
Bi-folds	Poles and Tracks	Bi-folds, 2 x 3m Sologlyde tracks and fittings,	1	106.92
Utility	Sherwood Venetians	Utility, 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	111.16

Customer Message

Subtotal: £ 1,495.28
VAT: £ 299.06
Payments: £ 900.00
Total: £ 894.34

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. J Gough
Invoice:	5810
Invoice Date:	02-12-2023
Total Due:	£ 894.34
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