



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

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

INVOICE

Invoice No.	5669
Account Number	TS9178
Invoice Date	27-10-2023
Cust. Reference	

Invoice To	Mr & Mrs. Basey 12 CRONK DRINE UNION MILLS ISLE OF MAN, IM44NG
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Deliver To	Mr & Mrs. Basey 12 CRONK DRINE UNION MILLS ISLE OF MAN, IM44NG
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Location	Product	Description	Qty	Total
Bedroom	Rollers	Polaris Blackout, Taupe, Group B, Roll Direction: Standard, Controls: Right, Hardware White, Chain White - Plastic, Senses End Cap Chrome, Senses bottom bar: Fabric covered bottom bar with Endcaps, Turn Fabric	1	218.30
	Repair/Service	Description: Move wood blind forward (use old holes if possible)	1	15.00

Customer Message

Fitting:	£15.00
Subtotal:	£ 206.92
VAT:	£ 41.38
Payments:	£ 124.15
Total:	£ 124.15

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. Basey
Invoice:	5669
Invoice Date:	27-10-2023
Total Due:	£ 124.15
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