



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

INVOICE

Invoice No.	5702
Account Number	TS9186
Invoice Date	03-11-2023
Cust. Reference	

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

Invoice To	Mrs. Woods 17 BAY VIEW ROAD ONCHAN ISLE OF MAN, IM3 1HX
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Deliver To	Mrs. Woods 17 BAY VIEW ROAD ONCHAN ISLE OF MAN, IM3 1HX
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Location	Product	Description	Qty	Total
Lounge	Verticals	Tree Bark, White, 89mm Group C, Bunch: Split, Control Type: Chain and Cord, Control Side: Right, White, EndCap Cover Colour: White,	1	205.60
Lounge	Verticals	Tree Bark, White, 89mm Group C, Bunch: Split, Control Type: Chain and Cord, Control Side: Right, White, EndCap Cover Colour: White,	1	205.60
Lounge	Verticals	Tree Bark, White, 89mm Group C, Bunch: Split, Control Type: Chain and Cord, Control Side: Right, White, EndCap Cover Colour: White,	1	329.18
Lounge	Verticals	Tree Bark, White, 89mm Group C, Bunch: Split, Control Type: Chain and Cord, Control Side: Right, White, EndCap Cover Colour: White,	1	205.60

Customer Message

Fitting:	£60.00
Subtotal:	£ 838.31
VAT:	£ 167.67
Payments:	£ 500.00
Total:	£ 505.98

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. Woods
Invoice:	5702
Invoice Date:	03-11-2023
Total Due:	£ 505.98
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