



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.	5667
Account Number	TS9208
Invoice Date	27-10-2023
Cust. Reference	

Invoice To	Ricardo Brito 23 Julian Road Glen Park Douglas, IM2 6HS
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Deliver To	Ricardo Brito 23 Julian Road Glen Park Douglas, IM2 6HS
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Location	Product	Description	Qty	Total
Lounge	Louvers Only	Qty of Louvers: 38, Weights and Chains	1	221.76
Bedroom	Louvers Only	Qty of Louvers: 23, Weights and Chains	1	124.74
Side Room	Louvers Only	Qty of Louvers: 23, Weights and Chains	1	139.92
Back Bedroom	Louvers Only	Qty of Louvers: 23, Weights and Chains	1	124.74

Customer Message

Fitting:	£40.00
Subtotal:	£ 542.63
VAT:	£ 108.53
Payments:	£ 400.00
Total:	£ 251.16

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:	Ricardo Brito
Invoice:	5667
Invoice Date:	27-10-2023
Total Due:	£ 251.16
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Talbot & Son (Blinds) Ltd
61-62 DERBY SQUARE
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