



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.	5740
Account Number	TS9235
Invoice Date	16-11-2023
Cust. Reference	

Invoice To	Mr & Mrs. A Craige 9 Palatine Road Douglas, IM2 3BQ
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Deliver To	Mr & Mrs. A Craige 9 Palatine Road Douglas, IM2 3BQ
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Location	Product	Description	Qty	Total
Front Lounge	Verticals	Zambia, Pumpkin, 89mm Group A, Bunch: Left, Control Type: Chain and Cord, Control Side: Left, White, EndCap Cover Colour: White,	1	153.61
Front Lounge	Verticals	Zambia, Pumpkin, 89mm Group A, Bunch: Split, Control Type: Chain and Cord, Control Side: Right, White, EndCap Cover Colour: White,	1	174.40
Front Lounge	Verticals	Zambia, Pumpkin, 89mm Group A, Bunch: Right, Control Type: Chain and Cord, Control Side: Right, White, EndCap Cover Colour: White,	1	153.61
Lounge Door	Rollers	Zambia, Pumpkin, Group A, Roll Direction: Standard, Controls: Right, Hardware White, Chain White - Plastic,	1	70.45
Back Lounge	Verticals	Zambia, Pumpkin, 89mm Group A, Bunch: Split, Control Type: Chain and Cord, Control Side: Right, White, EndCap Cover Colour: White,	1	153.61
	Curtains	Pair/Single: Pair, Pencil Pleat, Fabric: Linear Burnt Orange, Lining: Standard Lining	1	486.78
	Poles and Tracks	A975W0175G Supreme Glide Track Complete 175cm,	1	46.15

Customer Message	

Fitting:	£130.00
Subtotal:	£ 1,140.51
VAT:	£ 228.10
Payments:	£ 684.31
Total:	£ 684.30

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. A Craige
Invoice:	5740
Invoice Date:	16-11-2023
Total Due:	£ 684.30
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