



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. | 5905 |
| Account Number | TS9268 |
| Invoice Date | 09-01-2024 |
| Cust. Reference | |

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|-------------------|---------------------------------------------------------------------------------------------|
| Invoice To | Ms. Louise Byrne MADISON LODGE LHERGYCRIPPERTY UNION MILLS ISLE OF MAN, IM4 4NJ |
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| Deliver To | Ms. Louise Byrne MADISON LODGE LHERGYCRIPPERTY UNION MILLS ISLE OF MAN, IM4 4NJ |
|-------------------|---------------------------------------------------------------------------------------------|

| Location | Product | Description | Qty | Total |
|----------|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|--------|
| Kitchen | Roman Blinds | Pair/Single: Pair, Clarke & Clarke, Cetera Spring 1642/17, Lining: Standard (Bonded), Chain Color: N/A, Chain Side: Right, Somfy Motorised (Rechargeable Li-Ion), Charger, Telis 4, To stack as high as poss.. Not cascade - to look like one fold when stacked, Fitting Notes: Fix just in front of handle 3.25m fabric | 1 | 905.85 |
| Kitchen | Roman Blinds | Clarke & Clarke, Cetera Spring 1642/17, Lining: Standard (Bonded), Chain Color: N/A, Chain Side: Left, Somfy Motorised (Rechargeable Li-Ion), To stack as high as poss.. Not cascade - to look like one fold when | 1 | 427.34 |
| | | To stack as high as poss.. Not cascade - to look like one fold when stacked | 1 | |

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| Customer Message |
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|------------------|-------------------|
| Fitting: | £40.00 |
| Subtotal: | £ 1,144.32 |
| VAT: | £ 228.87 |
| Payments: | £ 686.60 |
| Total: | £ 686.59 |

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: | Ms. Louise Byrne |
| Invoice: | 5905 |
| Invoice Date: | 09-01-2024 |
| Total Due: | £ 686.59 |
| 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