



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

INVOICE

Invoice No.
5772
Account Number
TS9339
Invoice Date
23-11-2023
Cust. Reference

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

Invoice To	Ms. Wendy Gawne 5 High View Road Douglas Isle Of Man, IM1
-------------------	--

Deliver To	Ms. Wendy Gawne 5 High View Road Douglas Isle Of Man, IM1
-------------------	--

Location	Product	Description	Qty	Total
Bedroom	Rollers	Banlight Duo FR XL, Sand, Group C, Roll Direction: Standard, Controls: Left, Hardware Colour: White, Chain Colour: Chrome - Metal, Senses Pelmet: Fabric covered, Senses End Cap Colour: Chrome, Senses bottom bar: Fabric covered bottom bar with Endcaps,	1	201.71
Bedroom	Rollers	Banlight Duo FR XL, Sand, Group C, Roll Direction: Standard, Controls: Left, Hardware Colour: White, Chain Colour: Chrome - Metal, Senses Pelmet: Fabric covered, Senses End Cap Colour: Chrome, Senses bottom bar: Fabric covered bottom bar with Endcaps,	1	313.22
Bedroom	Rollers	Banlight Duo FR XL, Sand, Group C, Roll Direction: Standard, Controls: Right, Hardware Colour: White, Chain Colour: Chrome - Metal, Senses Pelmet: Fabric covered, Senses End Cap Colour: Chrome, Senses bottom bar: Fabric covered bottom bar with Endcaps,	1	231.11

Customer Message

Subtotal: £ 621.70
VAT: £ 124.34
Payments: £ 410.52
Total: £ 335.52

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. Wendy Gawne
Invoice:	5772
Invoice Date:	23-11-2023
Total Due:	£ 335.52
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