



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. | 5825 |
| Account Number | TS9372 |
| Invoice Date | 08-12-2023 |
| Cust. Reference | |

| | |
|-------------------|---|
| Invoice To | Mrs. Nicola Pemberton Ballachrink Mill Santon Isle Of Man, IM4 1HE |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Mrs. Nicola Pemberton Ballachrink Mill Santon Isle Of Man, IM4 1HE |
|-------------------|---|

| Location | Product | Description | Qty | Total |
|----------|-----------------------|--|-----|--------|
| Bedroom | Velux Blackout Roller | Code: 7, Blind Type: DKL Manual BO, Colour: 1100 | 1 | 139.20 |

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|-------------------------|
| Customer Message |
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| | |
|------------------|-----------------|
| Fitting: | £10.00 |
| Subtotal: | £ 124.33 |
| VAT: | £ 24.87 |
| Payments: | £ 0.00 |
| Total: | £ 149.20 |

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. Nicola Pemberton |
| Invoice: | 5825 |
| Invoice Date: | 08-12-2023 |
| Total Due: | £ 149.20 |
| 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