



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

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Email: info@talbots.im
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VAT No: GB000219546

INVOICE

Invoice No.	6041
Account Number	TS9418
Invoice Date	19-02-2024
Cust. Reference	

Invoice To	Mrs. Diane Smith Ashleigh Ballacraigne, Main Road St Johns Isle Of Man, IM4 3LS
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Deliver To	Mrs. Diane Smith Ashleigh Ballacraigne, Main Road St Johns Isle Of Man, IM4 3LS
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Location	Product	Description	Qty	Total
Dining Room	Roman Blinds	Pair/Single: Pair, Harlequin, Demoiselle Chartreuse/Grape 120432, Lining: Standard (Bonded), Chain Color: Chrome, Chain Side: Right, Manual Chain Control, Side Covers for top of roman so can't see track,	1	373.39
Dining Room	Roman Blinds	Pair/Single: Pair, Harlequin, Demoiselle Chartreuse/Grape 120432, Lining: Standard (Bonded), Chain Color: Chrome, Chain Side: Right, Manual Chain Control, Side Covers for top of roman so can't see track,	1	380.58
Dining Room	Roman Blinds	Harlequin, Demoiselle Chartreuse/Grape 120432, Lining: Standard (Bonded), Chain Color: Chrome, Chain Side: Left, Manual Chain Control, Side Covers for top of roman so can't see track,	1	589.74

Customer Message

Fitting:	£45.00
Subtotal:	£ 1,157.26
VAT:	£ 231.45
Payments:	£ 699.88
Total:	£ 688.83

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. Diane Smith
Invoice:	6041
Invoice Date:	19-02-2024
Total Due:	£ 688.83
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