



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.	6068
Account Number	TS9431
Invoice Date	01-03-2024
Cust. Reference	

Invoice To	Mrs. Debbie Findlay 11 Kirby Hill Saddlestone Douglas Isle Of Man, IM2 1PA
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Deliver To	Mrs. Debbie Findlay 11 Kirby Hill Saddlestone Douglas Isle Of Man, IM2 1PA
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Location	Product	Description	Qty	Total
Sunroom	Roman Blinds	Clarke & Clarke, Avani Mineral F1527/06, Lining: Standard (Bonded), Chain Color: White, Chain Side: Right, Manual Chain Control,	1	610.28
Sunroom	Roman Blinds	Clarke & Clarke, Avani Mineral F1527/06, Lining: Standard (Bonded), Chain Color: White, Chain Side: Right, Manual Chain Control,	1	591.54
Sunroom	Roman Blinds	Clarke & Clarke, Avani Mineral F1527/06, Lining: Standard (Bonded), Chain Color: White, Chain Side: Left, Manual Chain Control,	1	594.50
Sunroom	Roman Blinds	Clarke & Clarke, Avani Mineral F1527/06, Lining: Standard (Bonded), Chain Color: White, Chain Side: Left, Manual Chain Control,	1	795.01
Sunroom	Roman Blinds	Clarke & Clarke, Avani Mineral F1527/06, Lining: Standard (Bonded), Chain Color: White, Chain Side: Left, Manual Chain Control,	1	744.61

Customer Message

Fitting:	£75.00
Subtotal:	£ 2,842.46
VAT:	£ 568.48
Payments:	£ 1,705.47
Total:	£ 1,705.47

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. Debbie Findlay
Invoice:	6068
Invoice Date:	01-03-2024
Total Due:	£ 1,705.47
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