



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. | 5330 |
| Account Number | TS4463 |
| Invoice Date | 28-07-2023 |
| Cust. Reference | |

| | |
|-------------------|--|
| Invoice To | Mr. Stephen Edwards 1 KERMODE ROAD EYRETON LEA CROSBY ISLE OF MAN, IM4 4BZ |
|-------------------|--|

| | |
|-------------------|--|
| Deliver To | Mr. Stephen Edwards 1 KERMODE ROAD EYRETON LEA CROSBY ISLE OF MAN, IM4 4BZ |
|-------------------|--|

| Location | Product | Description | Qty | Total |
|----------|-----------------------|---|-----|--------|
| | Velux Blackout Roller | Code: 304, Blind Type: DSL Solar BO, Colour: 0705, 1 x Velux B/O Solar Powered Roller in B/O Grey fabric 0705 with Silver frame | 2 | 412.80 |

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| Customer Message |
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| Fitting: | £30.00 |
| Subtotal: | £ 369.00 |
| VAT: | £ 73.80 |
| Payments: | £ 221.40 |
| Total: | £ 221.40 |

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: | Mr. Stephen Edwards |
| Invoice: | 5330 |
| Invoice Date: | 28-07-2023 |
| Total Due: | £ 221.40 |
| 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