



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

Tel: 01624 629940
Email: info@talbots.im
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VAT No: GB000219546

INVOICE

Invoice No.
4475
Account Number
TS7407
Invoice Date
28-11-2022
Cust. Reference

Invoice To	Mr & Mrs. Talavera Kenilworth Crossag Road Ballasalla Isle Of Man, IM9 3DX
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Deliver To	Mr & Mrs. Talavera Kenilworth Crossag Road Ballasalla Isle Of Man, IM9 3DX
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Location	Product	Description	Qty	Total
WC	Roman Blinds	Pair/Single: Pair, Richard Barrie, York Chartreuse, Chain Color: Chrome, Chain Side: Left, Manual Chain Control,	1	225.93
Front Shower Room	Roman Blinds	Pair/Single: Pair, Harlequin, Transverse Ink 120966, Chain Side: Right, Manual Chain Control,	1	323.71
Back Bathroom	Roman Blinds	Pair/Single: Pair, Harlequin, Alvaro Honey/Slate/Topaz, Chain Color: Chrome, Chain Side: Right, Manual Chain Control,	1	430.70

Customer Message

Fitting: £45.00
Subtotal: £ 854.45
VAT: £ 170.89
Payments: £ 500.00
Total: £ 525.34

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 & Mrs. Talavera
Invoice: 4475
Invoice Date: 28-11-2022
Total Due: £ 525.34
Paid: £

Please detach and send with payment to:

Talbot & Son (Blinds) Ltd
61-62 DERBY SQUARE
DOUGLAS
ISLE OF MAN
IM1 3LP