



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

**INVOICE**

<b>Invoice No.</b>	4530
<b>Account Number</b>	TS7470
<b>Invoice Date</b>	13-12-2022
<b>Cust. Reference</b>	

Tel: 01624 629940  
Email: info@talbots.im  
Website: https://www.talbots.im  
VAT No: GB000219546

<b>Invoice To</b>	Mrs. Helen Woods CAPRI MAIN ROAD COLBY ISLE OF MAN , IM94NF
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<b>Deliver To</b>	Mrs. Helen Woods CAPRI MAIN ROAD COLBY ISLE OF MAN , IM94NF
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Location	Product	Description	Qty	Total
Kitchen	Rollers	Clarice, Azure, Group C, Roll Direction: Off Front, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic, Re-Cover	1	146.16
Kitchen	Rollers	Clarice, Azure, Group C, Roll Direction: Off Front, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic, Re-Cover	1	108.36
Kitchen	Rollers	Clarice, Azure, Group C, Roll Direction: Off Front, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic, Re-Cover	1	108.36
Kitchen	Rollers	Clarice, Azure, Group C, Roll Direction: Off Front, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic, Re-Cover	1	108.36
Kitchen	Rollers	Clarice, Azure, Group C, Roll Direction: Off Front, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic, Re-Cover	1	86.52
Kitchen Doors	Rollers	Clarice, Azure, Group C, Roll Direction: Standard, Controls: Left, Hardware Colour: White, Chain Colour: White - Plastic,	1	84.00
Kitchen Doors	Rollers	Clarice, Azure, Group C, Roll Direction: Standard, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic,	1	84.00
Conservatory Roof		Model PB10 roof blind in Unix DuoTone Papyrus 0161 25mm with white hardware,	2	1,352.00
		1 x 1.2-2m operating wand	1	36.00

<b>Customer Message</b>

<b>Fitting:</b>	<b>£125.00</b>
<b>Subtotal:</b>	<b>£ 1,865.64</b>
<b>VAT:</b>	<b>£ 373.12</b>
<b>Payments:</b>	<b>£ 1,217.00</b>
<b>Total:</b>	<b>£ 1,021.76</b>

**Payment by Bacs. Bank Name: Lloyds Bank, Sort Code: 30-12-80, Account Number: 00913950. Please provide quote/invoice number on all payments.**

<b>Remittance Advice</b>	
Customer:	Mrs. Helen Woods
Invoice:	4530
Invoice Date:	13-12-2022
Total Due:	£ 1,021.76
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