



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.
4543
Account Number
TS7804
Invoice Date
13-12-2022
Cust. Reference

Invoice To	Mrs. Mylchreest 12 Greeba Grove Glen Vine, IM4 4RB
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Deliver To	Mrs. Mylchreest 12 Greeba Grove Glen Vine, IM4 4RB
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Location	Product	Description	Qty	Total
Lounge	Curtain Express	Pair, KESHIKI ALABASTER, Pinch Pleat, Lining: Deluxe Satin	1	1,055.89
Snug	Rollers	Eden, Group C, Roll Direction: Off front, Controls: Right, Hardware Colour: White, Chain Colour: Brass - Metal	1	88.20
Dining	Rollers	Eden, Group C, Roll Direction: Off front, Controls: Left, Hardware Colour: White, Chain Colour: Brass - Metal, TURN FABRIC	1	305.56
Lounge	Rollers	Eden, Group C, Roll Direction: Off front, Controls: Right, Hardware Colour: White, Chain Colour: Brass - Metal, TURN FABRIC	1	305.56

Customer Message

Delivery	£16.67
Fitting:	£60.00
Subtotal:	£ 1,529.34
VAT:	£ 305.87
Payments:	£ 920.00
Total:	£ 915.21

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. Mylchreest
Invoice:	4543
Invoice Date:	13-12-2022
Total Due:	£ 915.21
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