



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

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|------------------------|
| Invoice No. |
| 4935 |
| Account Number |
| TS7781 |
| Invoice Date |
| 17-04-2023 |
| Cust. Reference |
| |

| | |
|-------------------|--|
| Invoice To | Mr & Mrs. Caswell Lindens Croit-e-Caley Colby Isle Of Man, IM9 4AP |
|-------------------|--|

| | |
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| Deliver To | Mr & Mrs. Caswell Lindens Croit-e-Caley Colby Isle Of Man, IM9 4AP |
|-------------------|--|

| Location | Product | Description | Qty | Total |
|----------|--------------|--|-----|--------|
| Kitchen | Roman Blinds | G Studio, Bohemia Summer F1462/05, Lining: Standard (Bonded), Chain Color: Chrome, Chain Side: Left, | 1 | 520.02 |
| Kitchen | Roman Blinds | G Studio, Bohemia Summer F1462/05, Lining: Standard (Bonded), Chain Color: Chrome, Chain Side: Left, | 1 | 343.53 |

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| Customer Message |
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| Fitting: | £30.00 |
| Subtotal: | £ 744.62 |
| VAT: | £ 148.93 |
| Payments: | £ 446.77 |
| Total: | £ 446.78 |

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. Caswell |
| Invoice: | 4935 |
| Invoice Date: | 17-04-2023 |
| Total Due: | £ 446.78 |
| 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