



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

INVOICE

Invoice No.
4650
Account Number
TS7837
Invoice Date
24-01-2023
Cust. Reference

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

Invoice To	Mrs. S Banks Cronk Aash Park Avenue Douglas, IM2 5HR
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Deliver To	Mrs. S Banks Cronk Aash Park Avenue Douglas, IM2 5HR
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Location	Product	Description	Qty	Total
Kitchen	Expressions Wood Venetians	Snow, 50mm Group A,	1	75.13
Kitchen	Expressions Wood Venetians	Snow, 50mm Group A,	1	68.68
Conservatory	Expressions Wood Venetians	Snow, 50mm Group A,	1	130.94
Conservatory	Expressions Wood Venetians	Snow, 50mm Group A, 90deg Bay +35mm block,	1	171.72
Conservatory	Expressions Wood Venetians	Snow, 50mm Group A,	1	203.92
Conservatory	Expressions Wood Venetians	Snow, 50mm Group A,	1	203.92
Conservatory	Expressions Wood Venetians	Snow, 50mm Group A, Pelmet Returns: RH Only, 90deg Bay +35mm block,	1	122.34
Conservatory	Expressions Wood Venetians	Snow, 50mm Group A, Pelmet Returns: LH Only,	1	75.13

Customer Message

Fitting:	£120.00
Subtotal:	£ 976.49
VAT:	£ 195.30
Payments:	£ 606.29
Total:	£ 565.50

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. S Banks
Invoice: 4650
Invoice Date: 24-01-2023
Total Due: £ 565.50
Paid: £

Please detach and send with payment to:

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