



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

INVOICE

Invoice No.
4462
Account Number
TS7543
Invoice Date
28-11-2022
Cust. Reference

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

Invoice To	Mrs. T Dassoulas 28 Central Drive Onchan ISLE OF MAN, IM3 1EU
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Deliver To	Mrs. T Dassoulas 28 Central Drive Onchan ISLE OF MAN, IM3 1EU
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Location	Product	Description	Qty	Total
Lounge Bay	Wood Venetians	Merbau, Price Code 1, Controls: Left Combination, Pelmet Returns: LH Only, pull cord tilt please	1	140.62
Lounge Bay	Wood Venetians	Merbau, Price Code 1, Controls: Split, pull cord tilt please	1	512.57
Lounge Bay	Wood Venetians	Merbau, Price Code 1, Controls: Right Combination, Pelmet Returns: RH Only, pull cord tilt please	1	140.62
Spare Room	Wood Venetians	Merbau, Price Code 1, Controls: Split, pull cord tilt please	1	274.43
Bedroom Bay	Wood Venetians	Merbau, Price Code 1, Controls: Left Combination, Pelmet Returns: LH Only, pull cord tilt please	1	127.01
Bedroom Bay	Wood Venetians	Merbau, Price Code 1, Controls: Split, pull cord tilt please	1	480.82
Bedroom Bay	Wood Venetians	Merbau, Price Code 1, Controls: Right Combination, Pelmet Returns: RH Only, pull cord tilt please	1	127.01
Bedroom Bay	Repair/Service	Description: Move existing Curtain track to accomodate 50mm Wood Venetians	1	50.00

Customer Message

Fitting:	£105.00
Subtotal:	£ 1,631.72
VAT:	£ 326.36
Payments:	£ 979.00
Total:	£ 979.08

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. T Dassoulas
Invoice:	4462
Invoice Date:	28-11-2022
Total Due:	£ 979.08
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