



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

<b>Invoice No.</b>
4976
<b>Account Number</b>
TS7969Q1
<b>Invoice Date</b>
25-04-2023
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr & Mrs. Sanderson PORT E VULLEN HOUSE CHURCH ROAD PORT E VULLEN ISLE OF MAN, IM7 1AN
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<b>Deliver To</b>	Mr & Mrs. Sanderson PORT E VULLEN HOUSE CHURCH ROAD PORT E VULLEN ISLE OF MAN, IM7 1AN
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Location	Product	Description	Qty	Total
Office	Essentials Multishade	Recess Size, 8011, Group 2, Chain, Left, Standard Bottom Rail, Hardware colour: Anodized, Sonnesse 28 Li-ion Motor	1	742.80
Office	Essentials Multishade	Recess Size, 8011, Group 2, Chain, Right, Standard Bottom Rail, Hardware colour: Anodized, Sonnesse 28 Li-ion Motor	1	400.80
Office	Essentials Multishade	Recess Size, 8011, Group 2, Chain, Right, Standard Bottom Rail, Hardware colour: Anodized, Sonnesse 28 Li-ion Motor	1	400.80
Boot Room	Essentials Multishade	Recess Size, 8010, Group 2, Chain, Left, Standard Bottom Rail, Hardware colour: Anodized,	1	516.60

<b>Customer Message</b>

<b>Fitting:</b>	<b>£60.00</b>
<b>Subtotal:</b>	<b>£ 1,767.50</b>
<b>VAT:</b>	<b>£ 353.50</b>
<b>Payments:</b>	<b>£ 1,060.50</b>
<b>Total:</b>	<b>£ 1,060.50</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:	Mr & Mrs. Sanderson
Invoice:	4976
Invoice Date:	25-04-2023
Total Due:	£ 1,060.50
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