



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

Tel: 01624 629940
Email: info@talbots.im
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VAT No: GB000219546

INVOICE

Invoice No.	4599
Account Number	TS7888
Invoice Date	13-01-2023
Cust. Reference	

Invoice To	Lorna Cook Thie Yn Aspick 4 The Falls, Cronkbourne Douglas Isle Of Man, IM4 4PZ
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Deliver To	Lorna Cook Thie Yn Aspick 4 The Falls, Cronkbourne Douglas Isle Of Man, IM4 4PZ
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Location	Product	Description	Qty	Total
Office	Metal Venetians	9253, 25mm Price Group B, Control Type: Cord /Wand, Control Side: Right, Tilt Side: Left,	1	115.88
Office	Repair/Service	Description: Door blind cord needs feeding into bottom rail again	1	30.00

Customer Message

Fitting:	£15.00
Subtotal:	£ 134.07
VAT:	£ 26.81
Payments:	£ 80.44
Total:	£ 80.44

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:	Lorna Cook
Invoice:	4599
Invoice Date:	13-01-2023
Total Due:	£ 80.44
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