



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.
4839
Account Number
TS7903
Invoice Date
17-03-2023
Cust. Reference

Invoice To	Mr. Brett Sloman 8 Imperial Heights Port Erin, IM9 6LH
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Deliver To	Mr. Brett Sloman 8 Imperial Heights Port Erin, IM9 6LH
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Location	Product	Description	Qty	Total
Study/TV Room	Rollers	Orsen, white, Group C, Roll Direction: Standard, Controls: Right, Hardware Colour: White, Chain Colour: Chrome - Metal, Senses Pelmet: Cream, Senses bottom bar: Cream,	1	246.47
Study/TV Room	Rollers	Orsen, white, Group C, Roll Direction: Standard, Controls: Right, Hardware Colour: White, Chain Colour: Chrome - Metal, Senses Pelmet: Cream, Senses End Cap Colour: Brushed steel, Senses bottom bar: Cream,	1	299.51
Study/TV Room	Rollers	Orsen, White, Group C, Roll Direction: Standard, Controls: Left, Hardware Colour: White, Chain Colour: Chrome - Metal, Senses Pelmet: Cream, Senses bottom bar: Cream,	1	227.71
Bedroom		Remove 4.75m track and re-fit in 12 Royal Shore, cut down to 275cm.	1	60.00

Customer Message

Fitting:	£75.00
Subtotal:	£ 757.24
VAT:	£ 151.45
Payments:	£ 480.67
Total:	£ 428.02

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. Brett Sloman
Invoice:	4839
Invoice Date:	17-03-2023
Total Due:	£ 428.02
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