



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.	4792
Account Number	TS8079
Invoice Date	03-03-2023
Cust. Reference	

Invoice To	Mr & Mrs. Williams 19 Lezayre Park Ramsey Isle Of Man, IM8 2PS
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Deliver To	Masonic Hall Lezayre Road Ramsey IM8
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Location	Product	Description	Qty	Total
Front room	Verticals	Polaris, Teal, 89mm Group A, Bunch: Left, Control Type: Chain and Cord, Control Side: Left, White, EndCap Cover Colour: White, remove old	1	142.07
Front room	Louvers Only	Qty of Louvers: 15, Teal, Weights and Chains	1	81.18
Front room	Louvers Only	Qty of Louvers: 15, Teal, Weights and Chains	1	81.18

Customer Message

Fitting:	£35.00
Subtotal:	£ 282.86
VAT:	£ 56.57
Payments:	£ 169.71
Total:	£ 169.72

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 & Mrs. Williams
Invoice:	4792
Invoice Date:	03-03-2023
Total Due:	£ 169.72
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