



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

Invoice No.
4846
Account Number
TS8083
Invoice Date
21-03-2023
Cust. Reference

Invoice To	Mrs. Mercy Sharma 3 TURNBERRY AVENUE ONCHAN ISLE OF MAN, IM3 2JS
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Deliver To	Mrs. Mercy Sharma 3 TURNBERRY AVENUE ONCHAN ISLE OF MAN, IM3 2JS
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Location	Product	Description	Qty	Total
Reception	Wood Venetians	Anthracite, Price Code 1, Controls: Left Combination, Tape Colours: W06,	1	197.32
Reception	Wood Venetians	Anthracite, Price Code 1, Controls: Split, Tape Colours: W06,	1	342.47
Reception	Wood Venetians	Anthracite, Price Code 1, Controls: Right Combination, Tape Colours: W06,	1	197.32
Living Room	Louvers Only	Qty of Louvers: 39, Charcoal, Weights and Chains, Black Weights and chains please	1	259.38
Kitchen	Essentials Multishade	Blind Size, 8001, Group 6, Chain, Left, Hardware colour: Black,	1	392.40
Kitchen	Essentials Multishade	Blind Size, 8001, Group 6, Chain, Right, Hardware colour: Black,	1	392.40
Kitchen	Essentials Multishade	Blind Size, 8001, Group 6, Chain, Right, Hardware colour: Black,	1	392.40
Bedroom		Belfield Lustre Champagne (A) Double pinch pleat , blackout lined, weighted	1	556.20

Customer Message

Fitting:	£125.00
Subtotal:	£ 2,379.07
VAT:	£ 475.82
Payments:	£ 1,500.00
Total:	£ 1,354.89

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. Mercy Sharma
Invoice:	4846
Invoice Date:	21-03-2023
Total Due:	£ 1,354.89
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