



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

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VAT No: GB000219546

INVOICE

Invoice No.	5024
Account Number	TS8088
Invoice Date	06-05-2023
Cust. Reference	

Invoice To	Mr & Mrs. Kelly BALLAKEYLLEY MAIN ROAD GLEN VINE ISLE OF MAN, IM4
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Deliver To	Mr & Mrs. Kelly BALLAKEYLLEY MAIN ROAD GLEN VINE ISLE OF MAN, IM4
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Location	Product	Description	Qty	Total
Office	Duette	Fabrics: 25mm - Batiste DuoTone, Colours: Papyrus, AU10 - SmartCord Free hang, Controls: Right, Hardware Colour: White,	1	578.02
Front Bedroom	Duette	Fabric: 25mm - Elan RD, Colours: Papyrus, AU10 - SmartCord Free hang, Controls: Right, Hardware Colour: White,	1	369.63
Front RH Bed	Duette	Fabric: 25mm - Elan RD, Colours: Papyrus, AU10 - SmartCord Free hang, Controls: Right, Hardware Colour: White,	1	459.54
Front RH Bed	Duette	Fabric: 25mm - Elan RD, Colours: Papyrus, AU10 - SmartCord Free hang, Controls: Right, Hardware Colour: White,	1	169.83
Front RH Bed	Duette	Fabric: 25mm - Elan RD, Colours: Papyrus, AU10 - SmartCord Free hang, Controls: Right, Hardware Colour: White,	1	169.83
Office		Mock Roman, Fryetts, Glamour Spice W140cm / £25.20	1	
Office	Battens/Pelmets	2x1" Batten	1	8.46

Customer Message

Fitting:	£85.00
Subtotal:	£ 1,533.59
VAT:	£ 306.73
Payments:	£ 965.72
Total:	£ 874.60

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. Kelly
Invoice:	5024
Invoice Date:	06-05-2023
Total Due:	£ 874.60
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