



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

**INVOICE**

<b>Invoice No.</b>
5192
<b>Account Number</b>
TS8093
<b>Invoice Date</b>
27-06-2023
<b>Cust. Reference</b>

Tel: 01624 629940  
Email: info@talbots.im  
Website: https://www.talbots.im  
VAT No: GB000219546

<b>Invoice To</b>	Mrs. Carol Kinrade 4 Cronk Gennal Minorca Hill Laxey Isle Of Man, IM4 7EB
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<b>Deliver To</b>	Mrs. Carol Kinrade 4 Cronk Gennal Minorca Hill Laxey Isle Of Man, IM4 7EB
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Location	Product	Description	Qty	Total
Bedroom 4	Duette	Fabric: 32mm - Unix DuoTone RD, Colours: Swan, AU10 - SmartCord Free hang, Controls: Right, Hardware Colour: White,	1	947.16
Bedroom 4	Duette	Fabric: 32mm - Unix DuoTone RD, Colours: Swan, AU10 - SmartCord Free hang, Controls: Right, Hardware Colour: White,	1	216.38
Bedroom 3	Duette	Fabric: 32mm - Unix DuoTone RD, Colours: Swan, AU10 - SmartCord Free hang, Controls: Right, Hardware Colour: White,	1	947.16
Bedroom 3	Duette	Fabric: 32mm - Unix DuoTone RD, Colours: Swan, AU10 - SmartCord Free hang, Controls: Right, Hardware Colour: White,	1	271.43

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£ 1,985.11</b>
<b>VAT:</b>	<b>£ 397.02</b>
<b>Payments:</b>	<b>£ 2,382.13</b>
<b>Total:</b>	<b>£ 0.00</b>

**Payment by Bacs. Bank Name: Lloyds Bank, Sort Code: 30-12-80, Account Number: 00913950. Please provide quote/invoice number on all payments.**

<b>Remittance Advice</b>	
Customer:	Mrs. Carol Kinrade
Invoice:	5192
Invoice Date:	27-06-2023
Total Due:	£ 0.00
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