



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.
4767
Account Number
TS8112
Invoice Date
23-02-2023
Cust. Reference

Invoice To	Mr. Paul Martin NK Construction Unit 5 Spring Valley Ind Est Douglas Isle Of Man, IM2 2QT
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Deliver To	Mr. Paul Martin NK Construction Unit 5 Spring Valley Ind Est Douglas Isle Of Man, IM2 2QT
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Location	Product	Description	Qty	Total
Room 31c	Rollers	CARNIVAL, IVORY, Group B, Roll Direction: Standard, Controls: Left, Hardware White, Chain White - Plastic,	1	97.02
Room 31c	Rollers	CARNIVAL, IVORY, Group B, Roll Direction: Off front, Controls: Right, Hardware White, Chain White - Plastic,	1	101.64
Room 32	Rollers	CARNIVAL, IVORY, Group B, Roll Direction: Off front, Controls: Left, Hardware White, Chain White - Plastic,	1	84.31
Room 32	Rollers	CARNIVAL, IVORY, Group B, Roll Direction: Off front, Controls: Left, Hardware White, Chain White - Plastic,	1	97.02
Room 33	Rollers	CARNIVAL, IVORY, Group B, Roll Direction: Off front, Controls: Left, Hardware White, Chain White - Plastic,	1	144.38
Room 40	Rollers	CARNIVAL, IVORY, Group B, Roll Direction: Off front, Controls: Left, Hardware White, Chain White - Plastic,	1	200.98
Room 40	Rollers	CARNIVAL, IVORY, Group B, Roll Direction: Off front, Controls: Right, Hardware White, Chain White - Plastic,	1	114.35
Room 49	Rollers	CARNIVAL, IVORY, Group B, Roll Direction: Off front, Controls: Left, Hardware White, Chain White - Plastic,	1	131.68
Room 49	Rollers	CARNIVAL, IVORY, Group B, Roll Direction: Off front, Controls: Right, Hardware White, Chain White - Plastic,	1	109.73
Room 101	Rollers	CARNIVAL, IVORY, Group B, Roll Direction: Off front, Controls: Right, Hardware White, Chain White - Plastic,	1	144.38
Room 101	Rollers	CARNIVAL, IVORY, Group B, Roll Direction: Off front, Controls: Left, Hardware White, Chain White - Plastic,	1	257.56
Room 101	Rollers	CARNIVAL, IVORY, Group B, Roll Direction: Off front, Controls: Left, Hardware White, Chain White - Plastic,	1	144.38

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Customer Message

Discount:	£135.62
Subtotal:	£ 1,220.57
VAT:	£ 244.11
Payments:	£ 0.00
Total:	£ 1,464.68

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. Paul Martin
 Invoice: 4767
 Invoice Date: 23-02-2023
 Total Due: £ 1,464.68
 Paid: £

Please detach and send with payment to:
 Talbot & Son (Blinds) Ltd
 61-62 DERBY SQUARE
 DOUGLAS
 ISLE OF MAN
 IM1 3LP