



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

INVOICE

Invoice No.
5651
Account Number
TS2262
Invoice Date
24-10-2023
Cust. Reference

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

Invoice To	Mrs. Louise Monaghan 1 EGERTON TERRACE DOUGLAS ISLE OF MAN, IM1 3EX
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Deliver To	Mrs. Louise Monaghan 1 EGERTON TERRACE DOUGLAS ISLE OF MAN, IM1 3EX
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Location	Product	Description	Qty	Total
Bedroom	Metal Venetians	0150, 25mm Price Group A, Control Type: Cord /Wand, Control Side: Right, Tilt Side: Right,	1	94.66
Bedroom	Rollers	Polaris Blackout, White, Group B, Roll Direction: Standard, Controls: Right, Hardware White, Chain Chrome - Metal, Senses Pelmet: Silver Senses Pelmet, Senses End Cap Chrome, Senses Silver Cassette with Chrome Endcaps and Matching Bottom bar	1	170.35
Bedroom	Rollers	Polaris Blackout, White, Group B, Roll Direction: Standard, Controls: Right, Hardware White, Chain Chrome - Metal, Senses Pelmet: Silver, Senses End Cap Chrome, Senses Silver Cassette with Chrome Endcaps and Matching Bottom bar	1	170.55

Customer Message

Fitting:	£45.00
Subtotal:	£ 400.47
VAT:	£ 80.10
Payments:	£ 240.00
Total:	£ 240.57

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. Louise Monaghan
Invoice:	5651
Invoice Date:	24-10-2023
Total Due:	£ 240.57
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