



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

Tel: 01624 629940
Email: info@talbots.im
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VAT No: GB000219546

INVOICE

Invoice No.	5129
Account Number	TS8268
Invoice Date	06-06-2023
Cust. Reference	

Invoice To	Mrs. Wood Sunnycrest Lime Street Port St Mary, IM9 5EE
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Deliver To	Mrs. Wood Sunnycrest Lime Street Port St Mary, IM9 5EE
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Location	Product	Description	Qty	Total
Bedroom	Duette	Fabric: 25mm - Unix DuoTone RD, Colours: Swan, BB11 - Tensioned To Rail, Controls: Hand, Hardware Colour: White, All must have folding tab handles	1	145.85
Bedroom	Duette	Fabric: 25mm - Unix DuoTone RD, Colours: Swan, BB11 - Tensioned To Rail, Controls: Hand, Hardware Colour: White,	1	171.83
Bedroom	Duette	Fabric: 25mm - Unix DuoTone RD, Colours: Swan, BB11 - Tensioned To Rail, Controls: Hand, Hardware Colour: White,	1	145.85
Bedroom	Duette	Fabric: 25mm - Unix DuoTone RD, Colours: Swan, BB11 - Tensioned To Rail, Controls: Hand, Hardware Colour: White,	1	171.83

Customer Message

Fitting:	£60.00
Subtotal:	£ 579.48
VAT:	£ 115.90
Payments:	£ 348.00
Total:	£ 347.38

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. Wood
Invoice:	5129
Invoice Date:	06-06-2023
Total Due:	£ 347.38
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