



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

INVOICE

Invoice No.
4969
Account Number
TS8269
Invoice Date
24-04-2023
Cust. Reference

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

Invoice To	Mrs. Kirkwood 42 Droghadfayle Park Port Erin Isle Of Man, IM9 6EP
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Deliver To	Mrs. Kirkwood 42 Droghadfayle Park Port Erin Isle Of Man, IM9 6EP
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Location	Product	Description	Qty	Total
Kitchen	Rollers	Group C, Roll Direction: Off front, Controls: Right, Hardware Colour: Brown, Chain Colour: White - Plastic, Strata SPC Calico (L/L still have some stock) Duo-link with next blind	1	129.36
Kitchen	Rollers	Group C, Roll Direction: Off front, Controls: Right, Hardware Colour: Brown, Chain Colour: White - Plastic, Strata SPC Calico (still have some stock)	1	129.36
Back Bedroom 2	Metal Venetians	0204, 25mm Price Group A, Control Type: Cord /Wand, Control Side: Left, Tilt Side: Left	1	173.83
Bedroom 3	Metal Venetians	0204, 25mm Price Group A, Control Type: Cord /Wand, Control Side: Left, Tilt Side: Left	1	173.83

Customer Message

Fitting:	£60.00
Subtotal:	£ 555.30
VAT:	£ 111.06
Payments:	£ 333.18
Total:	£ 333.18

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. Kirkwood
Invoice:	4969
Invoice Date:	24-04-2023
Total Due:	£ 333.18
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