



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.	5159
Account Number	TS8184
Invoice Date	20-06-2023
Cust. Reference	

Invoice To	Ms. Kelly 15 Cleiy Rhennee Shore Road Kirk Michael, IM6 1HT
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Deliver To	Ms. Kelly 15 Cleiy Rhennee Shore Road Kirk Michael, IM6 1HT
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Location	Product	Description	Qty	Total
Sunroom	Duette	Re-fit customers existing shutter	1	30.00
		Fabric: 25mm - Elan Fulltone, Swan, BB11 - Tensioned To Rail, Controls: Hand, Hardware Colour: White,	5	1,208.79

Customer Message

Fitting:	£75.00
Subtotal:	£ 1,094.83
VAT:	£ 218.97
Payments:	£ 1,000.00
Total:	£ 313.80

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:	Ms. Kelly
Invoice:	5159
Invoice Date:	20-06-2023
Total Due:	£ 313.80
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