



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. | 5160 |
| Account Number | TS8359 |
| Invoice Date | 20-06-2023 |
| Cust. Reference | |

| | |
|-------------------|--|
| Invoice To | Ms. Kelly 15 Cleiy Rhennee Shore Road Kirk Michael, IM6 1HT |
|-------------------|--|

| | |
|-------------------|--|
| Deliver To | Ms. Kelly 15 Cleiy Rhennee Shore Road Kirk Michael, IM6 1HT |
|-------------------|--|

| Location | Product | Description | Qty | Total |
|----------|-------------------------|---|-----|--------|
| Kitchen | Master Collection Woods | Dark Pine, 50mm Sherwood, Controls: Split, Cord Pull: Standard, | 1 | 111.16 |
| Kitchen | Master Collection Woods | Dark Pine, 50mm Sherwood, Controls: Split, Cord Pull: Standard, | 1 | 220.69 |

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| Customer Message |
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| Fitting: | £30.00 |
| Subtotal: | £ 301.54 |
| VAT: | £ 60.31 |
| Payments: | £ 0.00 |
| Total: | £ 361.85 |

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: | 5160 |
| Invoice Date: | 20-06-2023 |
| Total Due: | £ 361.85 |
| 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