



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.	5241
Account Number	TS8393
Invoice Date	14-07-2023
Cust. Reference	

Invoice To	Mrs. Karen Ennett Showroom Enquiry Douglas, IM1
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Deliver To	Mrs. Karen Ennett Showroom Enquiry Douglas, IM1
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Location	Product	Description	Qty	Total
	Evans Tracks	Corded, Cord Side: Left, Stack: Split, Brackets: Face Fix 60mm, Overlap: Yes,	1	164.24
	Evans Tracks	Corded, Cord Side: Left, Stack: Split, Brackets: Face Fix 60mm, Overlap: Yes,	1	164.24
	Evans Tracks	Hand Drawn, Brackets: Face Fix 60mm, Overlap: No,	1	39.43

Customer Message

Subtotal:	£ 306.60
VAT:	£ 61.31
Payments:	£ 0.00
Total:	£ 367.91

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. Karen Ennett
Invoice:	5241
Invoice Date:	14-07-2023
Total Due:	£ 367.91
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