



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

**INVOICE**

<b>Invoice No.</b>
5365
<b>Account Number</b>
TS8559
<b>Invoice Date</b>
07-08-2023
<b>Cust. Reference</b>

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

<b>Invoice To</b>	Mrs. Clare Lewis High Tilt Douglas Road Kirk Michael Isle Of Man, IM6 1AS
-------------------	---

<b>Deliver To</b>	Mrs. Clare Lewis High Tilt Douglas Road Kirk Michael Isle Of Man, IM6 1AS
-------------------	---

Location	Product	Description	Qty	Total
Lounge	Master Collection Woods	Merbau, Price Code 1, Controls: Left Combination, Tape Colours: W56, W56 Tape	1	336.46
Lounge	Master Collection Woods	Merbau, Price Code 1, Controls: Split, W56 Tape	1	307.76
Lounge	Master Collection Woods	Merbau, Price Code 1, Controls: Right Combination, W56 Tape	1	336.46
Bedroom	Master Collection Woods	Merbau, Price Code 1, Controls: Split, W56 Tape	1	247.78
Bedroom	Master Collection Woods	Merbau, Price Code 1, Controls: Split, W56 Tape	1	276.47
Bedroom	Master Collection Woods	Merbau, Price Code 1, Controls: Split, W56 Tape	1	347.78

<b>Customer Message</b>

<b>Fitting:</b>	<b>£90.00</b>
<b>Subtotal:</b>	<b>£ 1,618.92</b>
<b>VAT:</b>	<b>£ 323.79</b>
<b>Payments:</b>	<b>£ 971.36</b>
<b>Total:</b>	<b>£ 971.35</b>

**Payment by Bacs. Bank Name: Lloyds Bank, Sort Code: 30-12-80, Account Number: 00913950. Please provide quote/invoice number on all payments.**

<b>Remittance Advice</b>	
Customer:	Mrs. Clare Lewis
Invoice:	5365
Invoice Date:	07-08-2023
Total Due:	£ 971.35
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