



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.	5364
Account Number	TS8723
Invoice Date	07-08-2023
Cust. Reference	

Invoice To	Mrs. Clare Lewis HIGH TILT DOUGLAS ROAD KIRK MICHAEL ISLE OF MAN, IM6 1AS
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Deliver To	Mrs. Clare Lewis HIGH TILT DOUGLAS ROAD KIRK MICHAEL ISLE OF MAN, IM6 1AS
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Location	Product	Description	Qty	Total
Porch	Poles and Tracks	Porch, 200cm 35mm Galleria burnished brass pole, 2 x end brackets and 1 x centre bracket. no finials, 5 x packet of lined rings (6 in a pack)	1	255.80
Master Bedroom	Poles and Tracks	Master Bedroom, 400cm 35mm Galleria burnished brass pole (2 x 200 poles and joiner, 2 x brackets, 1 x centre bracket , 2 x smoked glass pumpkin finial, 7x packets of lined rings (6 in a packet)>.	1	543.00
Master Bedroom Small Window	Poles and Tracks	Master Bedroom Small Window, 200cm 35mm Galleria Burnished Brass pole with 1 smoked glass pumpkin finial, 2 end brackets and 5 pkts rings	1	317.96

Customer Message

Fitting:	£90.00
Subtotal:	£ 1,005.64
VAT:	£ 201.12
Payments:	£ 603.38
Total:	£ 603.38

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. Clare Lewis
Invoice:	5364
Invoice Date:	07-08-2023
Total Due:	£ 603.38
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