



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.
5124
Account Number
TS8448
Invoice Date
06-06-2023
Cust. Reference

Invoice To	Mr & Mrs. O'Brien 8 Glenfaba Road Peel Isle Of Man, IM
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Deliver To	Mr & Mrs. O'Brien 8 Glenfaba Road Peel Isle Of Man, IM
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Location	Product	Description	Qty	Total
Front Bedroom	Rollers	Gemstone Blackout, Group D, Roll Direction: Off front, Controls: Left, Hardware Colour: White, Chain Colour: Chrome - Metal,	1	127.06
Front Bedroom	Rollers	Gemstone Blackout, Group D, Roll Direction: Off front, Controls: Right, Hardware Colour: White, Chain Colour: Chrome - Metal,	1	127.06
Back Bedroom	Rollers	Gemstone Blackout, Group D, Roll Direction: Off front, Controls: Left, Hardware Colour: White, Chain Colour: Chrome - Metal,	1	94.72
Back Bedroom	Rollers	Gemstone Blackout, Group D, Roll Direction: Off front, Controls: Right, Hardware Colour: White, Chain Colour: Chrome - Metal,	1	94.72
Back Bedroom	Rollers	Gemstone Blackout, Group D, Roll Direction: Off front, Controls: Right, Hardware Colour: White, Chain Colour: Chrome - Metal,	1	154.78
Kitchen		Curtain Express Roman blind in Malay Citrus FA2205-03, Lined, metal left hand chain,	1	210.00
Kitchen door		Curtain Express Roman blind in Malay Citrus FA2205-03, Lined, metal left hand chain,	1	210.00
Kitchen		Curtain Express Roman blind in Malay Citrus FA2205-03, Lined, metal right hand chain,	1	210.00

Customer Message

Delivery £16.67

Fitting: £120.00

Subtotal: £ 1,140.27

VAT: £ 228.07

Payments: £ 684.17

Total: £ 684.17

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: Mr & Mrs. O'Brien
Invoice: 5124
Invoice Date: 06-06-2023
Total Due: £ 684.17
Paid: £

Please detach and send with payment to:

Talbot & Son (Blinds) Ltd
61-62 DERBY SQUARE
DOUGLAS
ISLE OF MAN
IM1 3LP