



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. | 5183 |
| Account Number | TS8584 |
| Invoice Date | 27-06-2023 |
| Cust. Reference | |

| | |
|-------------------|--|
| Invoice To | Ms. Shirley Barker Overdale Balhoon Laxey Isle Of Man, IM4 7QG |
|-------------------|--|

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|-------------------|--|
| Deliver To | Ms. Shirley Barker Overdale Balhoon Laxey Isle Of Man, IM4 7QG |
|-------------------|--|

| Location | Product | Description | Qty | Total |
|---------------|---------|--|-----|--------|
| Main Bedroom | Rollers | Banlight Duo FR, Henna, Group C, Roll Direction: Standard, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic, | 1 | 97.02 |
| Main Bedroom | Rollers | Banlight Duo FR, Henna, Group C, Roll Direction: Standard, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic, | 1 | 198.66 |
| Spare Bedroom | Rollers | Banlight Duo FR, Ether, Group C, Roll Direction: Standard, Controls: Left, Hardware Colour: White, Chain Colour: White - Plastic, | 1 | 198.66 |

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| Customer Message |
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| Fitting: | £45.00 |
| Subtotal: | £ 449.45 |
| VAT: | £ 89.89 |
| Payments: | £ 269.67 |
| Total: | £ 269.67 |

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. Shirley Barker |
| Invoice: | 5183 |
| Invoice Date: | 27-06-2023 |
| Total Due: | £ 269.67 |
| 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