



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. | 5323 |
| Account Number | TS8597 |
| Invoice Date | 28-07-2023 |
| Cust. Reference | |

| | |
|-------------------|--|
| Invoice To | Mrs. Simpson Baldhoon House Baldhoon Road Laxey Isle Of Man, IM4 7QH |
|-------------------|--|

| | |
|-------------------|--|
| Deliver To | Mrs. Simpson Baldhoon House Baldhoon Road Laxey Isle Of Man, IM4 7QH |
|-------------------|--|

| Location | Product | Description | Qty | Total |
|---------------|--------------|--|-----|--------|
| Dressing Room | Evans Tracks | Corded, Cord Side: Right, Stack: Split, Brackets: Top Fix, Overlap: Yes, | 1 | 154.17 |
| | | Take down existing, re-hook and rehang curtains | 1 | 60.00 |

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|-------------------------|
| Customer Message |
| |

| | |
|------------------|-----------------|
| Fitting: | £60.00 |
| Subtotal: | £ 228.48 |
| VAT: | £ 45.70 |
| Payments: | £ 208.49 |
| Total: | £ 65.69 |

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. Simpson |
| Invoice: | 5323 |
| Invoice Date: | 28-07-2023 |
| Total Due: | £ 65.69 |
| 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