



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

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|------------------------|
| Invoice No. |
| 5403 |
| Account Number |
| TS8607 |
| Invoice Date |
| 14-08-2023 |
| Cust. Reference |
| |

| | |
|-------------------|--|
| Invoice To | Ms. Amanda Sayle 50B Victoria Road Douglas Isle Of Man, IM2 4HQ |
|-------------------|--|

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|-------------------|--|
| Deliver To | Ms. Amanda Sayle 50B Victoria Road Douglas Isle Of Man, IM2 4HQ |
|-------------------|--|

| Location | Product | Description | Qty | Total |
|--------------|------------------|--|-----|--------|
| Main Bedroom | Rollers | Cadence, White, Group A, Roll Direction: Standard, Controls: Left, Hardware White, Chain White - Plastic, | 1 | 84.31 |
| Main Bedroom | Rollers | Cadence, White, Group A, Roll Direction: Standard, Controls: Right, Hardware White, Chain White - Plastic, | 1 | 90.10 |
| Main Bedroom | Rollers | Cadence, White, Group A, Roll Direction: Standard, Controls: Right, Hardware White, Chain White - Plastic, | 1 | 187.12 |
| Main Bedroom | Poles and Tracks | Main Bedroom, A975W0250G Supreme Glide Track Complete 250cm | 1 | 64.09 |
| | Poles and Tracks | 1 pair 50cm draw rods | 1 | 5.76 |
| Main Bedroom | | 1 pair of Belfield pencil pleat , black-out lined curtains in Hallie Teal (A) with weights. | 1 | 260.72 |
| Main Bedroom | | 1 pair of Belfield pencil pleat , black-out lined curtains in Hallie Teal (A) with weights | 1 | 266.64 |
| Main Bedroom | | 1 pair of Belfield pencil pleat , black-out lined curtains in Hallie Teal (A) with weights | 1 | 363.50 |

| Customer Message |
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| Fitting: | £150.00 |
| Subtotal: | £ 1,226.87 |
| VAT: | £ 245.37 |
| Payments: | £ 736.12 |
| Total: | £ 736.12 |

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. Amanda Sayle |
| Invoice: | 5403 |
| Invoice Date: | 14-08-2023 |
| Total Due: | £ 736.12 |
| 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