



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.	5279
Account Number	TS8615
Invoice Date	18-07-2023
Cust. Reference	

Invoice To	Mr & Mrs. Crellin 3 ROYAL TERRACE ONCHAN ISLE OF MAN, IM3 1EE
-------------------	--

Deliver To	Mr & Mrs. Crellin 3 ROYAL TERRACE ONCHAN ISLE OF MAN, IM3 1EE
-------------------	--

Location	Product	Description	Qty	Total
Top Front Bedroom	Rollers	Banlight Duo FR, Sunflower, Group C, Roll Direction: Standard, Controls: Left, Hardware Colour: White, Chain Colour: White - Plastic,	1	118.96
Top Front Bedroom	Rollers	Banlight Duo FR, Sunflower, Group C, Roll Direction: Standard, Controls: Left, Hardware Colour: White, Chain Colour: White - Plastic,	1	138.60
Top Front Bedroom	Rollers	Banlight Duo FR, Sunflower, Group C, Roll Direction: Standard, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic,	1	118.96
Top Front Bedroom	Poles and Tracks	Top Front Bedroom, A975W0350G Supreme Glide Track Complete 350cm,	1	77.28

Customer Message

Fitting:	£85.00
Subtotal:	£ 448.99
VAT:	£ 89.81
Payments:	£ 269.40
Total:	£ 269.40

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. Crellin
Invoice:	5279
Invoice Date:	18-07-2023
Total Due:	£ 269.40
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