



61-62 DERBY SQUARE
DOUGLAS
ISLE OF MAN
IM1 3LP

INVOICE

Invoice No.
5690
Account Number
TS8671
Invoice Date
27-10-2023
Cust. Reference

Tel: 01624 629940
Email: info@talbots.im
Website: https://www.talbots.im
VAT No: GB000219546

Invoice To	Jennifer Trevelyan AON 3RD FLOOR ST GEORGES COURT, HILL STREET DOUGLAS ISLE OF MAN, IM1 1EE
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Deliver To	Jennifer Trevelyan AON 3RD FLOOR ST GEORGES COURT, HILL STREET DOUGLAS ISLE OF MAN, IM1 1EE
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Location	Product	Description	Qty	Total
Boardroom	Repair/Service	Boardroom, Repair Type: Venetian, Description: Clips to hold web into bottom rail	6	0.60
Boardroom	Repair/Service	Boardroom, Repair Type: Venetian, Description: Clear hook and tilt rod	1	7.00
Heather Room	Repair/Service	Heather Room, Repair Type: Venetian, Description: Clip to hold web into bottom rail	1	0.10
Heather Room	Repair/Service	Heather Room, Repair Type: Venetian, Description: Re-Cord	1	30.00
Blue Room Left Blind	Repair/Service	Blue Room Left Blind, Repair Type: Venetian, Description: Clips to hold web into bottom rail	2	0.20
Blue Room Right Blind	Repair/Service	Blue Room Right Blind, Repair Type: Venetian, Description: Clips to hold web into bottom rail	2	0.20
Blue Room Right Side	Repair/Service	Blue Room Right Side, Repair Type: Venetian, Description: Sort cords	1	
Main Office	Repair/Service	Main Office, Repair Type: Vertical, Description: Top Inserts 89mm	2	0.50
Main Office	Louvers Only	Qty of Louvers: 7, Silver, Weights and Chains, Weights only	1	75.24
Main Office	Verticals	Track Only 89mm, 89mm Track Only, Bunch: Right, Control Type: Chain and Cord, Control Side: Right, White, EndCap Cover Colour: White, Use of holes if possible,	1	87.66
Main Office	Repair/Service	Main Office, Repair Type: Vertical, Description: Replace weights & chains	20	18.00
Main Office - Large Arch Window	Repair/Service	Main Office - Large Arch Window, Repair Type: Vertical, Description: Move louvres to the middle from the outside	3	

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Customer Message

Fitting:	£60.00
Subtotal:	£ 232.92
VAT:	£ 46.58
Payments:	£ 0.00
Total:	£ 279.50

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: Jennifer Trevelyan
 Invoice: 5690
 Invoice Date: 27-10-2023
 Total Due: £ 279.50
 Paid: £

Please detach and send with payment to:

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