



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

<b>Invoice No.</b>	5590
<b>Account Number</b>	TS8728
<b>Invoice Date</b>	07-10-2023
<b>Cust. Reference</b>	

<b>Invoice To</b>	Mrs. Charlotte Blackburn GAREY GREINEY BROOKFIELD AVENUE CASTLETOWN ISLE OF MAN, IM9 1TL
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<b>Deliver To</b>	Mrs. Charlotte Blackburn GAREY GREINEY BROOKFIELD AVENUE CASTLETOWN ISLE OF MAN, IM9 1TL
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Location	Product	Description	Qty	Total
Conservatory	Duette	Fabric: 25mm - Montana, Colours: Swan, AU10 - SmartCord Free hang (A), Controls: Right, Hardware Colour: White,	1	283.22
Conservatory	Duette	Fabric: 25mm - Montana, Colours: Swan, AU10 - SmartCord Free hang (A), Controls: Left, Hardware Colour: White,	1	283.22
Conservatory	Duette	Fabric: 25mm - Montana, Colours: Swan, AU10 - SmartCord Free hang (A), Controls: Left, Hardware Colour: White,	1	283.22
Conservatory	Duette	Fabric: 25mm - Montana, Colours: Swan, AU10 - SmartCord Free hang (A), Controls: Right, Hardware Colour: White,	1	482.52
Conservatory	Duette	Fabric: 25mm - Montana, Colours: Swan, AU10 - SmartCord Free hang (A), Controls: Right, Hardware Colour: White,	2	566.43
Conservatory	Duette	Fabric: 25mm - Montana, Colours: Swan, AU10 - SmartCord Free hang (A), Controls: Left, Hardware Colour: White,	1	635.66
Doors	Duette	Fabric: 25mm - Montana, Colours: Swan, BB11 - Tensioned To Rail (A), Controls: Hand, Hardware Colour: White,	2	436.36
		Remove old blinds	1	
Childs Bedroom	Repair/Service	Childs Bedroom, Repair Type: General, Replace RH Roman blind mechanism	1	20.00
	Repair/Service	Repair 1 x roman - bottom spring breaker ball required	1	

<b>Customer Message</b>

<b>Fitting:</b>	<b>£135.00</b>
<b>Subtotal:</b>	<b>£ 2,604.69</b>
<b>VAT:</b>	<b>£ 520.93</b>
<b>Payments:</b>	<b>£ 1,562.81</b>
<b>Total:</b>	<b>£ 1,562.81</b>

**Payment by Bacs. Bank Name: Lloyds Bank, Sort Code: 30-12-80, Account Number: 00913950. Please provide quote/invoice number on all payments.**

<b>Remittance Advice</b>	
Customer:	Mrs. Charlotte Blackburn
Invoice:	5590
Invoice Date:	07-10-2023
Total Due:	£ 1,562.81
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