



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

INVOICE

Invoice No.
5304
Account Number
TS8511
Invoice Date
25-07-2023
Cust. Reference

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

Invoice To	Mrs. Ackers Lower Glen Tramman Farm Lezayre, IM7 2AP
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Deliver To	Mrs. Ackers Lower Glen Tramman Farm Lezayre, IM7 2AP
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Location	Product	Description	Qty	Total
Harry's Room	Rollers	Group D, Gemstone Blackout, Roll Direction: Off front, Controls: Right, Hardware Colour: White, Chain Colour: Chrome - Metal, Senses End Cap Colour: Anthracite, Senses bottom bar: Fabric covered bottom bar with Endcaps, Gemstone Black, Anthracite Senses Pelmet and end caps., Senses Pelmet: Anthracite	1	84.31
Harry's Room	Rollers	Group D, Gemstone Blackout, Roll Direction: Off front, Controls: Right, Hardware Colour: White, Chain Colour: Chrome - Metal, Senses End Cap Colour: Anthracite, Senses bottom bar: Fabric covered bottom bar with Endcaps, Gemstone Black. Anthracite Senses pelmet and end caps, Senses Pelmet: Anthracite	1	84.31
Annabel's Room	Rollers	Group D, Gemstone Blackout, Roll Direction: Off front, Controls: Right, Hardware Colour: White, Chain Colour: Chrome - Metal, Senses End Cap Colour: Anthracite, Senses bottom bar: Fabric covered bottom bar with Endcaps, Gemstone Black, Anthracite Senses pelmet and end caps., Senses Pelmet: Anthracite	1	84.31
Annabel's Room	Rollers	Group D, Gemstone Blackout, Roll Direction: Off front, Controls: Right, Hardware Colour: White, Chain Colour: Chrome - Metal, Senses End Cap Colour: Anthracite, Senses bottom bar: Fabric covered bottom bar with Endcaps, Gemstone black, Anthracite Senses pelmet and end caps., Senses Pelmet: Anthracite	1	84.31

Customer Message

Fitting:	£45.00
Subtotal:	£ 318.54
VAT:	£ 63.70
Payments:	£ 239.73
Total:	£ 142.51

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. Ackers
Invoice:	5304
Invoice Date:	25-07-2023
Total Due:	£ 142.51
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