



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

Tel: 01624 629940
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VAT No: GB000219546

INVOICE

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| Invoice No. |
| 5312 |
| Account Number |
| TS8783Q1 |
| Invoice Date |
| 28-07-2023 |
| Cust. Reference |
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| Invoice To | Mr & Mrs. Dave Jones Honeysuckle Cottage Glen Chass Road Glen Chass, Port St. Mary Isle Of Man, IM9 5PW |
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| Deliver To | Mr & Mrs. Dave Jones Honeysuckle Cottage Glen Chass Road Glen Chass, Port St. Mary Isle Of Man, IM9 5PW |
|-------------------|---|

| Location | Product | Description | Qty | Total |
|------------|----------------------------|---|-----|--------|
| Lounge LHS | Expressions Wood Venetians | Lounge LHS, Slat Colour: Chiffon 50mm, Cord or Tape Ladder: Tape, Pearl / Ivory, Acorns Colour: Standard Acorn, Universal Extention Colour: None, Hold Down Brackets: No, Valance Returns Required: No, | 1 | 141.18 |
| Lounge RHS | Expressions Wood Venetians | Lounge RHS, Slat Colour: Chiffon 50mm, Cord or Tape Ladder: Tape, Pearl / Ivory, Acorns Colour: Standard Acorn, Universal Extention Colour: None, Hold Down Brackets: No, Valance Returns Required: No, | 1 | 141.18 |
| Kitchen | Clarke & Clarke Roller | Lolita - Multi, Control Side: Right, Roll Direction: Off Front, | 1 | 124.30 |
| Main Bed | Expressions Wood Venetians | Main Bed, Slat Colour: Chiffon 50mm, Cord or Tape Ladder: Tape, Pearl / Ivory, Acorns Colour: Standard Acorn, Universal Extention Colour: None, Hold Down Brackets: No, Valance Returns Required: No, | 1 | 141.18 |
| Main Bed | Expressions Wood Venetians | Main Bed, Slat Colour: Chiffon 50mm, Cord or Tape Ladder: Tape, Pearl / Ivory, Acorns Colour: Standard Acorn, Universal Extention Colour: None, Hold Down Brackets: No, Valance Returns Required: No, | 1 | 141.18 |
| Spare room | Expressions Wood Venetians | Spare room, Slat Colour: Chiffon 50mm, Cord or Tape Ladder: Tape, Pearl / Ivory, Acorns Colour: Standard Acorn, Universal Extention Colour: None, Hold Down Brackets: No, Valance Returns Required: No, | 1 | 141.18 |

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| Customer Message |
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| Fitting: | £90.00 |
| Subtotal: | £ 766.83 |
| VAT: | £ 153.37 |
| Payments: | £ 460.00 |
| Total: | £ 460.20 |

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

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|--------------------------|------------------------|
| Remittance Advice | |
| Customer: | Mr & Mrs. Dave Jones |
| Invoice: | 5312 |
| Invoice Date: | 28-07-2023 |
| Total Due: | £ 460.20 |
| 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