



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

Tel: 01624 629940
Email: info@talbots.im
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VAT No: GB000219546

INVOICE

Invoice No.
5751
Account Number
TS8850
Invoice Date
16-11-2023
Cust. Reference

Invoice To	Mrs. Joan Mellon 13 THE LINKS PEEL ISLE OF MAN, IM5 1LP
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Deliver To	Mrs. Joan Mellon 13 THE LINKS PEEL ISLE OF MAN, IM5 1LP
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Location	Product	Description	Qty	Total
Bedroom Bay	Roman Blinds	PT, 8674 Angelica / Wild Rose 254, Lining: Blackout (Bonded), Chain Color: Chrome, Chain Side: Left, Manual Chain Control,	1	284.01
Bedroom Bay	Roman Blinds	PT, 8674 Angelica / Wild Rose 254, Lining: Blackout (Bonded), Chain Color: Chrome, Chain Side: Right, Manual Chain Control,	1	284.01
Bedroom Side	Roman Blinds	PT, 8674 Angelica / Wild Rose 254, Lining: Blackout (Bonded), Chain Color: Chrome, Chain Side: Right,	1	609.81
Landing	Roman Blinds	PT, Magnolia 8693 / Porcelain 047, Lining: Standard (Bonded), Chain Color: Chrome, Chain Side: Left, Manual Chain Control,	1	379.58

Customer Message

Fitting:	£60.00
Subtotal:	£ 1,347.83
VAT:	£ 269.58
Payments:	£ 808.70
Total:	£ 808.71

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. Joan Mellon
Invoice:	5751
Invoice Date:	16-11-2023
Total Due:	£ 808.71
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