



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

INVOICE

Invoice No.
5639
Account Number
TS8942
Invoice Date
23-10-2023
Cust. Reference

Invoice To	Mrs. Julie Fletcher 3 Carnane View Ballakilley Port Erin Isle Of Man, IM9 5NR
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Deliver To	Mrs. Julie Fletcher 3 Carnane View Ballakilley Port Erin Isle Of Man, IM9 5NR
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Location	Product	Description	Qty	Total
Lounge	Essentials Multishade	Recess Size, 8037, Group 5, Chain, Right, Hardware colour: White,	1	784.80

Customer Message

Fitting:	£15.00
Subtotal:	£ 666.50
VAT:	£ 133.30
Payments:	£ 400.00
Total:	£ 399.80

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. Julie Fletcher
Invoice:	5639
Invoice Date:	23-10-2023
Total Due:	£ 399.80
Paid:	£

Please detach and send with payment to:

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