



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

INVOICE

Invoice No.	5584
Account Number	TS9018
Invoice Date	07-10-2023
Cust. Reference	

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

Invoice To	Ms. Judith Fullerton 2 Laureston Terrace Douglas Isle Of Man, IM2
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Deliver To	Ms. Judith Fullerton 2 Laureston Terrace Douglas Isle Of Man, IM2
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Location	Product	Description	Qty	Total
Left of door	Rollers	PERSPECTIVE, ARCTIC WHITE, Group D, Roll Direction: Off front, Controls: Left, Hardware Colour: White, Chain Colour: White - Plastic,	1	158.24
Above Door	Rollers	PERSPECTIVE, ARCTIC WHITE, Group D, Roll Direction: Standard, Controls: Left, Hardware Colour: White, Chain Colour: White - Plastic, Chain for 3m drop,	1	107.42
Door	Rollers	PERSPECTIVE, ARCTIC WHITE, Group D, Roll Direction: Standard, Controls: Left, Hardware Colour: White, Chain Colour: White - Plastic, Short brackets	1	131.68
Right of Door	Rollers	PERSPECTIVE, ARCTIC WHITE, Group D, Roll Direction: Off front, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic,	1	158.24

Customer Message

Fitting:	£60.00
Subtotal:	£ 512.99
VAT:	£ 102.59
Payments:	£ 307.79
Total:	£ 307.79

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:	Ms. Judith Fullerton
Invoice:	5584
Invoice Date:	07-10-2023
Total Due:	£ 307.79
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