



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

INVOICE

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|------------------------|
| Invoice No. |
| 5978 |
| Account Number |
| TS9056 |
| Invoice Date |
| 29-01-2024 |
| Cust. Reference |
| |

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

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|-------------------|--|
| Invoice To | Mrs. Nikki Boyde Sherwood Crescent Road Ramsey, IM8 2JR |
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| Deliver To | Mrs. Nikki Boyde Sherwood Crescent Road Ramsey, IM8 2JR |
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| Location | Product | Description | Qty | Total |
|---------------|-------------------------|--|-----|--------|
| Office | Master Collection Woods | Anthracite, Price Code 1, Controls: Split, | 1 | 289.68 |
| Cloakroom | Rollers | Palette, Anthracite, Group B, Roll Direction: Standard, Controls: Right, Hardware White, Chain White - Plastic, | 1 | 64.68 |
| Kitchen | Sherwood Venetians | Kitchen, Slat Colour: Silk White 50mm, Cord or Tape Ladder: Cord, Control Side: Split - Tilt Left, Draw Right, Acorns Colour: Standard Acorn, Hold Down Brackets: No, | 1 | 302.42 |
| Bathroom | Rollers | Anastasia, Peacock, Group C, Roll Direction: Standard, Controls: Right, Hardware Colour: White, Chain Colour: Chrome - Metal, Senses Pelmet: Silver, Senses End Cap Colour: Chrome, Senses bottom bar: Silver, | 1 | 169.15 |
| Back Bedroom | Rollers | Romain, Shadow, Group C, Roll Direction: Standard, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic, | 1 | 70.45 |
| Landing | Master Collection Woods | Classic White, Price Code 1, Controls: Split, Pelmet Returns: RH Only, | 1 | 364.41 |
| Landing | Velux Blackout Roller | GGL PK06 DKL 1085 - White Frames | 1 | 120.00 |
| Attic Bedroom | Velux Blackout Roller | GGL PK06 DKL 1085 - White Frames | 3 | 360.00 |

| Customer Message |
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| Fitting: | £165.00 |
| Subtotal: | £ 1,588.17 |
| VAT: | £ 317.63 |
| Payments: | £ 1,022.00 |
| Total: | £ 883.80 |

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. Nikki Boyde |
| Invoice: | 5978 |
| Invoice Date: | 29-01-2024 |
| Total Due: | £ 883.80 |
| 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