



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

INVOICE

Invoice No.
5722
Account Number
TS9159Q2
Invoice Date
10-11-2023
Cust. Reference

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

Invoice To	Miss. L Ball 17 Cringle Close Reayrt Mie Ballasalla Isle Of Man, IM9 2BZ
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Deliver To	Miss. L Ball 17 Cringle Close Reayrt Mie Ballasalla Isle Of Man, IM9 2BZ
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Location	Product	Description	Qty	Total
Lounge	Expressions Fauxwood Venetians	Lounge, Slat Colour: Cirrus 50mm, Cord or Tape Ladder: Cord, Acorns Colour: Standard Acorn, Universal Extention Colour: None, Hold Down Brackets: No,	1	191.95
Kitchen	Duette	Fabric: 32mm - Elan Duotone, Colours: Elephant, AU10 - SmartCord Free hang (B), Controls: Right, Hardware Colour: White,	1	308.39
Patio Doors	Duette	Fabric: 25mm - Elan Duotone, Colours: Elephant, Perfect Fit (B), Frame Colour: Anthracite, BB11 - Tensioned, Bracket Size: 18mm, Controls: Hand, Hardware Colour: Anthracite	1	245.45
Patio Doors	Duette	Fabric: 25mm - Elan Duotone, Colours: Elephant, Perfect Fit (B), Frame Colour: Anthracite, Bracket Size: 18mm, BB11 - Tensioned, Controls: Hand, Hardware Colour: Anthracite	1	245.45
Back Left Bed	Rollers	MATRIX, FLAX, Group D, Roll Direction: Standard, Controls: Right, Hardware Colour: White, Chain Colour: Chrome - Metal, Senses Pelmet: Fabric covered, Senses End Cap Colour: Chrome	1	182.11
Front Left Bed	Rollers	UNICORN MAGIC, WHIMSICAL, Group C, Roll Direction: Standard, Controls: Left, Hardware Colour: White, Chain Colour: Chrome - Metal, Senses Pelmet: Fabric covered, Senses End Cap Colour: White	1	146.06
Front Right Bed	Rollers	Group D, Roll Direction: Standard, Controls: Right, Hardware Colour: White, Chain Colour: Chrome - Metal, Senses Pelmet: Fabric covered, Senses End Cap Colour: White, Senses bottom bar: Fabric covered bottom bar with Endcaps, Mono Leopard Rose	1	141.57

Customer Message

Subtotal: £ 1,217.50
VAT: £ 243.49
Payments: £ 1,000.00
Total: £ 460.99

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:	Miss. L Ball
Invoice:	5722
Invoice Date:	10-11-2023
Total Due:	£ 460.99
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