



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

INVOICE

Invoice No.
5836
Account Number
TS9246
Invoice Date
08-12-2023
Cust. Reference

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

Invoice To	Natalie Bush Vagabonds RUFC Ballafletcher Sports Complex Ballafletcher Braddan, IM4 4RJ
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Deliver To	Natalie Bush Vagabonds RUFC Ballafletcher Sports Complex Ballafletcher Braddan, IM4 4RJ
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Location	Product	Description	Qty	Total
Main Room	Verticals	Polaris, Beige, 89mm Group A, Bunch: Right, Control Type: Mono Control, Control Side: Right, White, EndCap Cover Colour: White,	1	182.50
Main Room	Verticals	Polaris, Beige, 89mm Group A, Bunch: Left, Control Type: Mono Control, Control Side: Left, White, EndCap Cover Colour: White,	1	338.42
Main Room	Verticals	Polaris, Beige, 89mm Group A, Bunch: Left, Control Type: Mono Control, Control Side: Left, White, EndCap Cover Colour: White,	1	338.42
Main Room	Verticals	Polaris, Beige, 89mm Group A, Bunch: Left, Control Type: Mono Control, Control Side: Left, White, EndCap Cover Colour: White,	1	293.38
Main Room	Verticals	Polaris, Beige, 89mm Group A, Bunch: Left, Control Type: Mono Control, Control Side: Left, White, EndCap Cover Colour: White,	1	338.42
Main Room	Verticals	Polaris, Beige, 89mm Group A, Bunch: Left, Control Type: Mono Control, Control Side: Left, White, EndCap Cover Colour: White,	1	338.42
Entrance	Verticals	Polaris, Beige, 89mm Group A, Bunch: Right, Control Type: Mono Control, Control Side: Right, White, EndCap Cover Colour: White,	1	221.76
Entrance	Verticals	Polaris, Beige, 89mm Group A, Bunch: Right, Control Type: Mono Control, Control Side: Right, White, EndCap Cover Colour: White,	1	155.93
Ladies	Rollers	Stella FR, Vanilla, Group D, Roll Direction: Off front, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic	1	194.04

Customer Message

Fitting:	£135.00
Subtotal:	£ 2,113.58
VAT:	£ 422.71
Payments:	£ 1,268.14
Total:	£ 1,268.15

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:	Natalie Bush
Invoice:	5836
Invoice Date:	08-12-2023
Total Due:	£ 1,268.15
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