



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

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

INVOICE

Invoice No.	5775
Account Number	TS9264
Invoice Date	23-11-2023
Cust. Reference	

Invoice To	Mr. David Norman Lightfast Limited Almorah Fistard Road Port St Mary Isle Of Man, IM9 5HF
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Deliver To	Mr. David Norman Lightfast Limited Almorah Fistard Road Port St Mary Isle Of Man, IM9 5HF
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Location	Product	Description	Qty	Total
Bathroom	Duette	Fabric: 25mm - Elan Fulltone, Colours: Swan, AU10 - SmartCord Free hang (B), Controls: Right, Hardware Colour: White,	1	186.71
Back Bedroom	Duette	Fabric: 25mm - Elan RD, Colours: Swan, AU10 - SmartCord Free hang (C), Controls: Right, Hardware Colour: White,	1	723.78
WC	Duette	Fabric: 25mm - Elan Fulltone, Colours: Swan, AU10 - SmartCord Free hang (B), Controls: Right, Hardware Colour: White,	1	167.83
Kitchen	Duette	Fabric: 25mm - Elan Fulltone, Colours: Swan, AU10 - SmartCord Free hang (B), Controls: Right, Hardware Colour: White,	1	371.33
Utility	Duette	Fabric: 25mm - Elan Fulltone, Colours: Swan, AU10 - SmartCord Free hang (B), Controls: Right, Hardware Colour: White,	1	371.33
Utility Door	Duette	Fabric: 25mm - Elan Fulltone, Colours: Swan, Perfect Fit (B), Frame Colour: White, Bracket Size: 24mm, BB11 - Tensioned, Controls: Hand, Hardware Colour: White,	1	182.52

Customer Message

Fitting:	£90.00
Subtotal:	£ 1,744.58
VAT:	£ 348.92
Payments:	£ 1,046.75
Total:	£ 1,046.75

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:	Mr. David Norman
Invoice:	5775
Invoice Date:	23-11-2023
Total Due:	£ 1,046.75
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