



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

INVOICE

Invoice No.
5834
Account Number
TS9266
Invoice Date
08-12-2023
Cust. Reference

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

Invoice To	Ms. Sharon Pierce 2 The Grove Peel Isle Of Man, IM5 1LB
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Deliver To	Ms. Sharon Pierce 2 The Grove Peel Isle Of Man, IM5 1LB
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Location	Product	Description	Qty	Total
Bathroom	Metal Venetians	0204, 25mm Price Group A, Control Type: Cord /Wand, Control Side: Left, Tilt Side: Left,	1	88.49
Bathroom	Metal Venetians	0204, 25mm Price Group A, Control Type: Cord /Wand, Control Side: Right, Tilt Side: Left,	1	139.95
Bathroom	Metal Venetians	0204, 25mm Price Group A, Control Type: Cord /Wand, Control Side: Right, Tilt Side: Right,	1	88.49
Kitchen	Rollers	Algarve, Summer, Group C, Roll Direction: Standard, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic,	1	90.10
Kitchen	Rollers	Algarve, Summer, Group C, Roll Direction: Standard, Controls: Left, Hardware Colour: White, Chain Colour: White - Plastic,	1	129.36

Customer Message

Fitting:	£60.00
Subtotal:	£ 496.98
VAT:	£ 99.40
Payments:	£ 298.17
Total:	£ 298.21

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. Sharon Pierce
Invoice:	5834
Invoice Date:	08-12-2023
Total Due:	£ 298.21
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