



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

**INVOICE**

<b>Invoice No.</b>	5900
<b>Account Number</b>	TS9456
<b>Invoice Date</b>	09-01-2024
<b>Cust. Reference</b>	

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

<b>Invoice To</b>	Mr & Mrs. Binnie 62 Cloughbane Drive Ramsey Isle Of Man, IM8 2BJ
-------------------	---

<b>Deliver To</b>	Mr & Mrs. Binnie 62 Cloughbane Drive Ramsey Isle Of Man, IM8 2BJ
-------------------	---

Location	Product	Description	Qty	Total
Utility	Rollers	Palette, Taupe, Group B, Roll Direction: Standard, Controls: Left, Hardware White, Chain Chrome - Metal, Senses Pelmet: Fabric covered, Senses End Cap Cream, Senses bottom bar: Fabric covered bottom bar	1	161.82
Kitchen	Rollers	Palette XL, Taupe, Group B, Roll Direction: Standard, Controls: Right, Hardware White, Chain Chrome - Metal, Senses Pelmet: Fabric covered, Senses End Cap Cream, Senses bottom bar: Fabric covered bottom bar with Endcaps,	1	300.07
Ensuite	Rollers	Linenweave, Sand, Group B, Roll Direction: Standard, Controls: Right, Hardware White, Chain Chrome - Metal, Senses Pelmet: Cream, Senses End Cap Chrome, Senses bottom bar: Cream,	1	125.37

Customer Message

<b>Fitting:</b>	<b>£45.00</b>
<b>Subtotal:</b>	<b>£ 526.89</b>
<b>VAT:</b>	<b>£ 105.38</b>
<b>Payments:</b>	<b>£ 316.14</b>
<b>Total:</b>	<b>£ 316.13</b>

**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 & Mrs. Binnie
Invoice:	5900
Invoice Date:	09-01-2024
Total Due:	£ 316.13
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