



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.
5972
Account Number
TS9513Q1
Invoice Date
26-01-2024
Cust. Reference

Invoice To	Mr & Mrs. Ho 1 Avondale House Queens Prom Douglas Isle Of Man, IM1 4NE
-------------------	--

Deliver To	Mr & Mrs. Ho 1 Avondale House Queens Prom Douglas Isle Of Man, IM1 4NE
-------------------	--

Location	Product	Description	Qty	Total
Lounge	Verticals	Nyla, White, 89mm Elements, Bunch: Left, Control Type: Mono Control, Control Side: Left, White, EndCap Cover Colour: White,	1	110.88
Lounge	Verticals	Nyla, White, 89mm Elements, Bunch: Left, Control Type: Mono Control, Control Side: Left, White, EndCap Cover Colour: White,	1	126.60
Lounge	Verticals	Nyla, White, 89mm Elements, Bunch: Right, Control Type: Mono Control, Control Side: Right, White, EndCap Cover Colour: White,	1	126.60
Lounge	Verticals	Nyla, White, 89mm Elements, Bunch: Right, Control Type: Mono Control, Control Side: Right, White, EndCap Cover Colour: White,	1	110.88
Bedroom	Rollers	Group B, Polaris Blackout, Ice Grey, Roll Direction: Off front, Controls: Right, Hardware White, Chain White - Plastic,	1	131.68
Mid Bedroom	Rollers	Group B, Polaris Blackout, Ice Grey, Roll Direction: Off front, Controls: Right, Hardware White, Chain White - Plastic,	1	131.68

Customer Message

Fitting:	£90.00
Subtotal:	£ 690.26
VAT:	£ 138.06
Payments:	£ 414.16
Total:	£ 414.16

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. Ho
Invoice:	5972
Invoice Date:	26-01-2024
Total Due:	£ 414.16
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