



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

**INVOICE**

<b>Invoice No.</b>	6115
<b>Account Number</b>	TS9675
<b>Invoice Date</b>	13-03-2024
<b>Cust. Reference</b>	

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

<b>Invoice To</b>	Mrs. Hegarty 46 TURNBERRY AVENUE ONCHAN ISLE OF MAN, IM3 2JX
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<b>Deliver To</b>	Mrs. Hegarty 46 TURNBERRY AVENUE ONCHAN ISLE OF MAN, IM3 2JX
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Location	Product	Description	Qty	Total
Kitchen	Rollers	Kimberley, Sunflower, Group C, Roll Direction: Off front, Controls: Right, Hardware Colour: White, Chain Colour: Chrome - Metal,	1	97.02
Kitchen	Rollers	Kimberley, Sunflower, Group C, Roll Direction: Off front, Controls: Right, Hardware Colour: White, Chain Colour: Chrome - Metal,	1	97.02
Kitchen	Rollers	Kimberley, Sunflower, Group C, Roll Direction: Off front, Controls: Right, Hardware Colour: White, Chain Colour: Chrome - Metal,	1	107.42
Ensuite	Repair/Service	Ensuite, Description: Collect and re-cord Expressions Venetian (white)	1	30.00

<b>Customer Message</b>

<b>Fitting:</b>	<b>£45.00</b>
<b>Subtotal:</b>	<b>£ 313.72</b>
<b>VAT:</b>	<b>£ 62.74</b>
<b>Payments:</b>	<b>£ 188.23</b>
<b>Total:</b>	<b>£ 188.23</b>

**Payment by Bacs. Bank Name: Lloyds Bank, Sort Code: 30-12-80, Account Number: 00913950. Please provide quote/invoice number on all payments.**

<b>Remittance Advice</b>	
Customer:	Mrs. Hegarty
Invoice:	6115
Invoice Date:	13-03-2024
Total Due:	£ 188.23
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