



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

Order Confirmation

| |
|------------------------|
| Invoice No. |
| TS5178 |
| Account Number |
| BLINDMAT |
| Invoice Date |
| 27-07-2021 |
| Cust. Reference |
| |

| | |
|-------------------|---|
| Invoice To | Ms. Shirley Ryzak Dhrynane House Maughold Village Maughold Isle Of Man, IM7 1AS |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Ms. Shirley Ryzak Dhrynane House Maughold Village Maughold Isle Of Man, IM7 1AS |
|-------------------|---|

| Location | Product | Description | Qty | Total |
|----------|-----------------|--|-----|--------|
| Kitchen | Sherwood Blinds | Slat Size: 35mm , Colour: Chalk White, Controls: Left Combination, | 1 | 89.10 |
| Utility | Sherwood Blinds | Slat Size: 35mm , Colour: Chalk White, Controls: Split, | 1 | 89.10 |
| Bathroom | Sherwood Blinds | Slat Size: 35mm , Colour: Chalk White, Controls: Split, | 1 | 104.83 |

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| Customer Message |
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| Fitting: | £25.00 |
| Subtotal: | £ 308.03 |
| VAT: | £ 61.61 |
| Payments: | £ 184.82 |
| Total: | £ 184.82 |

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. Shirley Ryzak |
| Invoice: | TS5178 |
| Invoice Date: | 27-07-2021 |
| Total Due: | £ 184.82 |
| 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