



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

INVOICE

Invoice No.
4264
Account Number
TS6569
Invoice Date
13-10-2022
Cust. Reference

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

Invoice To	Ms. Tamara Gregory Fairy Cottage House Fairy Cottage Laxey Isle Of Man, IM4 7HR
-------------------	---

Deliver To	Ms. Tamara Gregory Fairy Cottage House Fairy Cottage Laxey Isle Of Man, IM4 7HR
-------------------	---

Location	Product	Description	Qty	Total
Spare Bedroom	Wood Venetians	Twine, 50mm Sherwood, Controls: Split, Tape Colours: Graphite, Pelmet Returns: Both Sides, TAPES GRAPHITE	1	192.33
Spare Bedroom	Wood Venetians	Twine, 50mm Sherwood, Controls: Split, Tape Colours: Graphite, TAPES GRAPHITE	1	113.82
Bathroom	Clarke & Clarke Roller	Control Side: Right, Type: Water Resistant, Laridae Duck Egg, Fabric Off Front	1	115.30
Spare Room 2	Clarke & Clarke Roller	Control Side: Right, Type: Printed Blackout, Laridae Duck Egg, Fabric Off Front	1	125.06
Spare Room 2	Clarke & Clarke Roller	Control Side: Right, Type: Printed Blackout, Laridae Duck Egg, Fabric Off Front	1	115.30

Customer Message

Fitting:	£50.00
Subtotal:	£ 593.17
VAT:	£ 118.63
Payments:	£ 400.00
Total:	£ 311.80

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. Tamara Gregory
Invoice:	4264
Invoice Date:	13-10-2022
Total Due:	£ 311.80
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