



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

INVOICE

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|------------------------|
| Invoice No. |
| 5019 |
| Account Number |
| TS7254 |
| Invoice Date |
| 29-04-2023 |
| Cust. Reference |
| |

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

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| Invoice To | Mr & Mrs. Watterson GREYSTONES BALLAGALE AVENUE SURBY,PORT ERIN ISLE OF MAN, IM9 6QJ |
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| Deliver To | Mr & Mrs. Watterson GREYSTONES BALLAGALE AVENUE SURBY,PORT ERIN ISLE OF MAN, IM9 6QJ |
|-------------------|--|

| Location | Product | Description | Qty | Total |
|---------------|-----------|--|-----|--------|
| Lounge | Verticals | Atlantex, White, 89mm Group A, Bunch: Split, Control Type: Chain and Cord, Control Side: Left, White, EndCap Cover Colour: White, | 1 | 129.16 |
| Lounge | Verticals | Atlantex, White, 89mm Group A, Bunch: Left, Control Type: Chain and Cord, Control Side: Left, White, EndCap Cover Colour: White, | 1 | 180.60 |
| Lounge | Verticals | Atlantex, White, 89mm Group A, Bunch: Right, Control Type: Chain and Cord, Control Side: Right, White, EndCap Cover Colour: White, | 1 | 201.60 |
| Small Bedroom | Verticals | Atlantex, White, 89mm Group A, Bunch: Right, Control Type: Chain and Cord, Control Side: Right, White, EndCap Cover Colour: White, | 1 | 173.26 |
| Main Bedroom | Verticals | Atlantex, White, 89mm Group A, Bunch: Left, Control Type: Chain and Cord, Control Side: Left, White, EndCap Cover Colour: White, | 1 | 191.10 |
| Back Bedroom | Verticals | Atlantex, White, 89mm Group A, Bunch: Right, Control Type: Chain and Cord, Control Side: Right, White, EndCap Cover Colour: White, | 1 | 191.10 |

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| Customer Message |
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| Fitting: | £60.00 |
| Subtotal: | £ 939.01 |
| VAT: | £ 187.81 |
| Payments: | £ 550.00 |
| Total: | £ 576.82 |

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

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|--------------------------|------------------------|
| Remittance Advice | |
| Customer: | Mr & Mrs. Watterson |
| Invoice: | 5019 |
| Invoice Date: | 29-04-2023 |
| Total Due: | £ 576.82 |
| 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