



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

INVOICE

Invoice No.
4567
Account Number
TS7296
Invoice Date
20-12-2022
Cust. Reference

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

Invoice To	Mr & Mrs. Evans 5 St Catherines Drive Douglas Isle Of Man, IM1 4BH
-------------------	---

Deliver To	Mr & Mrs. Evans 5 St Catherines Drive Douglas Isle Of Man, IM1 4BH
-------------------	---

Location	Product	Description	Qty	Total
Back Bedroom	Verticals	IONA BLACKOUT, SLATE, 89mm Group B, Bunch: Split, Control Type: Mono Control, Control Side: Right, White, EndCap Cover Colour:	1	213.57
Main Bedroom	Essentials Multishade	Recess Size, 8084, Group 5, Chain, Left, Standard, Hardware colour: Black,	1	299.70
Main Bedroom	Essentials Multishade	Recess Size, 8084, Group 5, Chain, Right, Standard, Hardware colour: Black,	1	691.74
Lounge	Essentials Multishade	Recess Size, 8084, Group 5, Chain, Left, Standard, Hardware colour: Black,	1	328.86
Lounge	Essentials Multishade	Recess Size, 8084, Group 5, Chain, Right, Standard, Hardware colour: Black,	1	691.74
		2x Chrome reduced projection Window handles	1	32.00

Customer Message

Fitting:	£75.00
Subtotal:	£ 1,943.85
VAT:	£ 388.77
Payments:	£ 1,166.31
Total:	£ 1,166.31

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. Evans
Invoice:	4567
Invoice Date:	20-12-2022
Total Due:	£ 1,166.31
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