



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

INVOICE

Invoice No.	4529
Account Number	TS7417Q1
Invoice Date	13-12-2022
Cust. Reference	

Invoice To	Mr. Allan Walkingshaw Danderhall Alexander Drive Douglas, IM2 3QX
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Deliver To	Mr. Allan Walkingshaw Danderhall Alexander Drive Douglas, IM2 3QX
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Location	Product	Description	Qty	Total
Main Bedroom	Wood Venetians	White Ash, Price Code 2, Controls: Split, Cord Pull Tilt Please	1	637.31
Main Bedroom	Wood Venetians	White Ash, Price Code 2, Controls: Split, Cord Pull Tilt Please	1	210.92
Main Bedroom	Wood Venetians	White Ash, Price Code 2, Controls: Split, Cord Pull Tilt Please	1	210.92
Landing	Wood Venetians	White Ash, Price Code 2, Controls: Split, Cord Pull Tilt Please	1	335.66
Front Left Bedroom	Wood Venetians	White Ash, Price Code 2, Controls: Split, Cord Pull Tilt Please	1	637.31

Customer Message

Subtotal:	£ 1,693.44
VAT:	£ 338.68
Payments:	£ 1,000.00
Total:	£ 1,032.12

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. Allan Walkingshaw
Invoice:	4529
Invoice Date:	13-12-2022
Total Due:	£ 1,032.12
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