



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**

<b>Invoice No.</b>	4626
<b>Account Number</b>	TS7581
<b>Invoice Date</b>	19-01-2023
<b>Cust. Reference</b>	

<b>Invoice To</b>	Mrs. Quayle 7 Belmont Road Douglas Isle Of Man, IM1 4NR
-------------------	--

<b>Deliver To</b>	Mrs. Quayle 7 Belmont Road Douglas Isle Of Man, IM1 4NR
-------------------	--

Location	Product	Description	Qty	Total
Office	Verticals	Kassala, Quartz, 89mm Group C, Bunch: Left, Control Type: Mono Control, Control Side: Left, White, EndCap Cover Colour: White,	1	198.46
Lounge	Wood Venetians	Mellow Pine, 50mm Sherwood, Controls: Left Combination, Pelmet Returns: Both Sides, 40mm Blocks wood x 7 white	1	94.85
Lounge	Wood Venetians	Mellow Pine, 50mm Sherwood, Controls: Split, 40mm Blocks wood x 7 white	1	250.21
Lounge	Wood Venetians	Mellow Pine, 50mm Sherwood, Controls: Right Combination, Pelmet Returns: Both Sides, 40mm Blocks wood x 7 white	1	94.85

<b>Customer Message</b>

<b>Fitting:</b>	<b>£60.00</b>
<b>Subtotal:</b>	<b>£ 581.97</b>
<b>VAT:</b>	<b>£ 116.40</b>
<b>Payments:</b>	<b>£ 349.18</b>
<b>Total:</b>	<b>£ 349.19</b>

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

<b>Remittance Advice</b>	
Customer:	Mrs. Quayle
Invoice:	4626
Invoice Date:	19-01-2023
Total Due:	£ 349.19
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