



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>
5142
<b>Account Number</b>
TS7603
<b>Invoice Date</b>
12-06-2023
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr & Mrs. Swindlehurst 45 Howe Road Onchan Isle Of Man, IM3 2AZ
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<b>Deliver To</b>	Mr & Mrs. Swindlehurst 45 Howe Road Onchan Isle Of Man, IM3 2AZ
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Location	Product	Description	Qty	Total
Patio	Verticals	Shantung, White, 89mm Group A, Bunch: Left, Control Type: Chain and Cord, Control Side: Left, White, EndCap Cover Colour: White, carpet to go down - remeasure final drop	1	237.59
Patio	Verticals	Shantung, White, 89mm Group A, Bunch: Right, Control Type: Chain and Cord, Control Side: Right, White, EndCap Cover Colour: White, carpet to go down - remeasure final drop	1	237.59
Side Window	Verticals	Shantung, 89mm Group A, Bunch: Left, Control Type: Chain and Cord, Control Side: Left, White, EndCap Cover Colour: White,	1	120.76

<b>Customer Message</b>

<b>Fitting:</b>	<b>£30.00</b>
<b>Subtotal:</b>	<b>£ 521.61</b>
<b>VAT:</b>	<b>£ 104.33</b>
<b>Payments:</b>	<b>£ 250.00</b>
<b>Total:</b>	<b>£ 375.94</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:	Mr & Mrs. Swindlehurst
Invoice:	5142
Invoice Date:	12-06-2023
Total Due:	£ 375.94
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