



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

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|------------------------|
| Invoice No. |
| 4577 |
| Account Number |
| TS7640 |
| Invoice Date |
| 23-12-2022 |
| Cust. Reference |
| |

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|-------------------|----------------------------------------------------------------------------|
| Invoice To | Mrs. Joan Conway 3 SPINNEY CLOSE SADDLESTONE ISLE OF MAN, IM2 1NF |
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| Deliver To | Mrs. Joan Conway 3 SPINNEY CLOSE SADDLESTONE ISLE OF MAN, IM2 1NF |
|-------------------|----------------------------------------------------------------------------|

| Location | Product | Description | Qty | Total |
|---------------|-----------|------------------------------------------------------------------------------------------------------------------------------------------|-----|--------|
| Front Bedroom | Verticals | IONA, JASMINE, 89mm Group B, Bunch: Split, Control Type: Mono Control, Control Side: Left, Bronze, EndCap Cover Colour: Brushed Bronze, | 1 | 244.66 |
| End Bedroom | Verticals | IONA, JASMINE, 89mm Group B, Bunch: Split, Control Type: Mono Control, Control Side: Right, Bronze, EndCap Cover Colour: Brushed Bronze, | 1 | 244.66 |
| Study | Verticals | IONA, JASMINE, 89mm Group B, Bunch: Split, Control Type: Mono Control, Control Side: Right, Bronze, EndCap Cover Colour: Brushed Bronze, | 1 | 198.46 |
| Ensuite | Duette | Fabric: 25mm - Elan Duotone, MulBerry, AU10 - SmartCord Free hang, Controls: Right, Hardware Colour: White, EOS Extension Bracket 40mm, | 1 | 191.79 |

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| Customer Message |
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| Fitting: | £60.00 |
| Subtotal: | £ 782.96 |
| VAT: | £ 156.60 |
| Payments: | £ 469.78 |
| Total: | £ 469.78 |

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: | Mrs. Joan Conway |
| Invoice: | 4577 |
| Invoice Date: | 23-12-2022 |
| Total Due: | £ 469.78 |
| 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