



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. | 4523 |
| Account Number | TS7780 |
| Invoice Date | 13-12-2022 |
| Cust. Reference | |

| | |
|-------------------|--|
| Invoice To | Mr & Mrs. Winstanley 10 Droghadfayle Park, Port Erin Isle Of Man, IM9 6ER |
|-------------------|--|

| | |
|-------------------|--|
| Deliver To | Mr & Mrs. Winstanley 10 Droghadfayle Park, Port Erin Isle Of Man, IM9 6ER |
|-------------------|--|

| Location | Product | Description | Qty | Total |
|----------|-----------|---|-----|--------|
| Sunroom | Verticals | TULIP, WHITE, 89mm Group A, Bunch: Left, Control Type: Mono Control, Control Side: Left, White, EndCap Cover Colour: White, | 1 | 265.55 |
| Sunroom | Verticals | TULIP, WHITE, 89mm Group A, Bunch: Right, Control Type: Mono Control, Control Side: Right, White, EndCap Cover Colour: White, | 1 | 265.55 |

| Customer Message |
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| Fitting: | £30.00 |
| Subtotal: | £ 467.58 |
| VAT: | £ 93.52 |
| Payments: | £ 280.55 |
| Total: | £ 280.55 |

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. Winstanley |
| Invoice: | 4523 |
| Invoice Date: | 13-12-2022 |
| Total Due: | £ 280.55 |
| 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