



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.	4592
Account Number	TS7805
Invoice Date	07-01-2023
Cust. Reference	

Invoice To	Nikki Vitalpoint Solutions Limited Office 1 Victoria House Victoria Street Douglas, IM1 2LE
-------------------	--

Deliver To	Nikki Vitalpoint Solutions Limited Office 1 Victoria House Victoria Street Douglas, IM1 2LE
-------------------	--

Location	Product	Description	Qty	Total
Office 1	Verticals	Atlantex ASC, Stone, 89mm Group B, Bunch: Left, Control Type: Chain and Cord, Control Side: Left, White, EndCap Cover Colour: White,	1	244.66
Office 1	Verticals	Atlantex ASC, Stone, 89mm Group B, Bunch: Left, Control Type: Chain and Cord, Control Side: Left, White, EndCap Cover Colour: White,	1	244.66
Office 1	Verticals	Atlantex ASC, Stone, 89mm Group B, Bunch: Left, Control Type: Chain and Cord, Control Side: Left, White, EndCap Cover Colour: White,	1	244.66

Customer Message

Fitting:	£45.00
Subtotal:	£ 649.14
VAT:	£ 129.84
Payments:	£ 389.49
Total:	£ 389.49

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:	Nikki
Invoice:	4592
Invoice Date:	07-01-2023
Total Due:	£ 389.49
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