



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.	4654
Account Number	TS7836
Invoice Date	27-01-2023
Cust. Reference	

Invoice To	Mrs. Whittle 113 Ballaquark Farmhill Braddan, IM2 2EU
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Deliver To	Mrs. Whittle 113 Ballaquark Farmhill Braddan, IM2 2EU
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Location	Product	Description	Qty	Total
Kitchen	Rollers	Group B, Roll Direction: Off front, Controls: Right, Hardware Colour: White, Chain Colour: Chrome - Metal, L/L Bamboo Pacific,	1	87.89
Kitchen	Rollers	Group B, Roll Direction: Off front, Controls: Right, Hardware Colour: White, Chain Colour: Chrome - Metal, L/L Bamboo Pacific	1	87.89
Patio Doors	Verticals	HAMPTON, BEACH COVE, 89mm Group D, Bunch: Left, Control Type: Mono Control, Control Side: Left, White, EndCap Cover Colour: White,	1	375.16
Roof Lantern	Duette	Fabric: 32mm - Unix DuoTone, PB10 - Rectangular Roof, Hardware Colour: White, Fabric Oyster.	1	356.04

Customer Message

Fitting:	£75.00
Subtotal:	£ 818.31
VAT:	£ 163.67
Payments:	£ 981.98
Total:	£ 0.00

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. Whittle
Invoice:	4654
Invoice Date:	27-01-2023
Total Due:	£ 0.00
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