



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.	4946
Account Number	TS7838
Invoice Date	21-04-2023
Cust. Reference	

Invoice To	Mrs. Tracie McBrearty Ventrige House Ramsey Road Laxey Isle Of Man, IM4 7PX
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Deliver To	Mrs. Tracie McBrearty Ventrige House Ramsey Road Laxey Isle Of Man, IM4 7PX
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Location	Product	Description	Qty	Total
Kitchen	Essentials Multishade	Recess Size, 8049, Group 2, Chain, Right, Hardware colour: White,	1	313.20
Garage	Expressions Wood Venetians (Old)	Cirrus, 50mm Group A,	1	126.65
Velux		GGL UK08 RFL 1028	1	151.20
Cinema room	Expressions Wood Venetians (Old)	Cirrus, 50mm Group A,	1	171.72
Bedroom Side Window	Duette	Fabric: 25mm - Unix DuoTone RD, Mouse, AU10 - SmartCord Free hang, Controls: Right, Hardware Colour: White, EOS U Channel,	1	383.55
	Velux Blackout Roller	ZCT200 wand	1	36.00

Customer Message

Fitting:	£70.00
Subtotal:	£ 1,043.59
VAT:	£ 208.72
Payments:	£ 608.16
Total:	£ 644.15

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. Tracie McBrearty
Invoice:	4946
Invoice Date:	21-04-2023
Total Due:	£ 644.15
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