



61-62 DERBY SQUARE  
DOUGLAS  
ISLE OF MAN  
IM1 3LP

## INVOICE

<b>Invoice No.</b>
5270
<b>Account Number</b>
TS7886
<b>Invoice Date</b>
17-07-2023
<b>Cust. Reference</b>

Tel: 01624 629940  
Email: info@talbots.im  
Website: https://www.talbots.im  
VAT No: GB000219546

<b>Invoice To</b>	Ms. Joyce Monroe Heather Cottage Bradda Road Port Erin Isle Of Man, IM9 6PR
-------------------	---

<b>Deliver To</b>	Ms. Joyce Monroe Heather Cottage Bradda Road Port Erin Isle Of Man, IM9 6PR
-------------------	---

Location	Product	Description	Qty	Total
Bathroom	Rollers	Monte Blackout, Praline, Group D, Roll Direction: Off front, Controls: Left, Hardware Colour: White, Chain Colour: White - Plastic,	1	75.08
Downstairs Toilet	Rollers	Monte Blackout, Praline, Group D, Roll Direction: Off front, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic,	1	75.08
Corridor Window	Rollers	Monte Blackout, Praline, Group D, Roll Direction: Off front, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic,	1	97.02
Door	Rollers	Monte Blackout, Praline, Group D, Roll Direction: Standard, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic,	1	84.31
Bedroom	Rollers	Monte Blackout, Praline, Group D, Roll Direction: Off front, Controls: Left, Hardware Colour: White, Chain Colour: White - Plastic,	1	133.98
Bedroom	Rollers	Monte Blackout, Praline, Group D, Roll Direction: Off front, Controls: Left, Hardware Colour: White, Chain Colour: White - Plastic,	1	107.42
Office	Rollers	Monte Blackout, Praline, Group D, Roll Direction: Off front, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic,	1	75.08
Office	Rollers	Monte Blackout, Praline, Group D, Roll Direction: Off front, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic,	1	133.98
		Refix 3 of customer's own Roller Blinds	1	

<b>Customer Message</b>

<b>Fitting:</b>	<b>£120.00</b>
<b>Subtotal:</b>	<b>£ 751.64</b>
<b>VAT:</b>	<b>£ 150.31</b>
<b>Payments:</b>	<b>£ 450.98</b>
<b>Total:</b>	<b>£ 450.97</b>

**Payment by Bacs. Bank Name: Lloyds Bank, Sort Code: 30-12-80, Account Number: 00913950. Please provide quote/invoice number on all payments.**

<b>Remittance Advice</b>	
Customer:	Ms. Joyce Monroe
Invoice:	5270
Invoice Date:	17-07-2023
Total Due:	£ 450.97
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