



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

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INVOICE

Invoice No.	4800
Account Number	TS7894
Invoice Date	03-03-2023
Cust. Reference	

Invoice To	Mrs. D Dean IVYDENE LITTLE SWITZERLAND DOUGLAS ISLE OF MAN, IM2 6AG
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Deliver To	Mrs. D Dean IVYDENE LITTLE SWITZERLAND DOUGLAS ISLE OF MAN, IM2 6AG
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Location	Product	Description	Qty	Total
Top bedroom	Velux Blackout Roller	Code: CK02, Blind Type: DKL Manual BO, Colour: 1085, White frame	1	81.60
Top shower	Duette	Fabric: 25mm - Elan RD, Papyrus, BB11 - Tensioned To Rail, Hardware Colour: Magnolia, EOS system	1	103.90

Customer Message

Fitting:	£30.00
Subtotal:	£ 179.58
VAT:	£ 35.92
Payments:	£ 0.00
Total:	£ 215.50

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. D Dean
Invoice:	4800
Invoice Date:	03-03-2023
Total Due:	£ 215.50
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