



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

INVOICE

Invoice No.	5107
Account Number	TS7946
Invoice Date	30-05-2023
Cust. Reference	

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

Invoice To	Mrs. Kershaw Kione Droghad Castle Hill Douglas Isle Of Man, IM2 4AD
-------------------	---

Deliver To	Mrs. Kershaw Kione Droghad Castle Hill Douglas Isle Of Man, IM2 4AD
-------------------	---

Location	Product	Description	Qty	Total
Dressing Room	Duette	Fabric: 25mm - Unix DuoTone RD, Colours: Swan, AU10 - SmartCord Free hang, Controls: Left, Hardware Colour: White	1	
Dressing Room	Duette	Fabric: 25mm - Unix DuoTone RD, Colours: Swan, AU10 - SmartCord Free hang, Controls: Right, Hardware Colour: White	1	
Dressing Room	Duette	Fabric: 25mm - Unix DuoTone RD, Colours: Swan, AU10 - SmartCord Free hang, Controls: Right, Hardware Colour: White	1	
Bedroom	Duette	Fabric: 32mm - Unix DuoTone RD, Colours: Swan, AE10 - Large System Free Hang, Motor Type: Sonnese 40 RTS 230v, Controls: Left, Hardware Colour: White,	1	

Customer Message

Fitting:	£65.00
Subtotal:	£ 1,719.89
VAT:	£ 343.98
Payments:	£ 1,031.93
Total:	£ 1,031.94

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. Kershaw
Invoice:	5107
Invoice Date:	30-05-2023
Total Due:	£ 1,031.94
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