



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**

<b>Invoice No.</b>	4798
<b>Account Number</b>	TS7970
<b>Invoice Date</b>	03-03-2023
<b>Cust. Reference</b>	

<b>Invoice To</b>	Mrs. Carol Keeling 1 Ballagill Croit-e-Caley Colby Isle Of Man, IM9 4DB
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<b>Deliver To</b>	Mrs. Carol Keeling 1 Ballagill Croit-e-Caley Colby Isle Of Man, IM9 4DB
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Location	Product	Description	Qty	Total
Lounge		Luxaflex Roller Honest Sheer 6801 White hardware and chain LH S/C Off Front,	1	196.00
Lounge		Luxaflex Roller Honest Sheer 6801 White hardware and chain LH S/C Off Front,	1	277.00
Lounge		Luxaflex Roller Honest Sheer 6801 White hardware and chain RH S/C Off Front,	1	277.00
Hall		Luxaflex Roller Honest Sheer 6801 White hardware and chain RH S/C Off Front,	1	326.00
Hall		Luxaflex Roller Honest Sheer 6801 White hardware and chain RH S/C Off Front,	1	223.00
Office		Luxaflex Roller Honest Sheer 6801 White hardware and chain RH S/C Off Front,	1	326.00
Door		Luxaflex Roller Honest Sheer 6801 White hardware and chain RH S/C STANDARD ROLL,	1	187.00

<b>Customer Message</b>

<b>Fitting:</b>	<b>£90.00</b>
<b>Subtotal:</b>	<b>£ 1,584.99</b>
<b>VAT:</b>	<b>£ 317.01</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Total:</b>	<b>£ 1,902.00</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:	Mrs. Carol Keeling
Invoice:	4798
Invoice Date:	03-03-2023
Total Due:	£ 1,902.00
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