



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.	5085
Account Number	TS7977
Invoice Date	26-05-2023
Cust. Reference	

Invoice To	Mike J.Clawson Ltd Unit 8 IOM Business Park Cooil Road, Braddan Isle Of Man, IM2 1PQ
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Deliver To	J Clawson Limited 15 Kingswood grove Douglas IM1
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Location	Product	Description	Qty	Total
Bathroom	Metal Venetians	0150, 25mm Price Group A, Control Type: Cord /Wand, Control Side: Right, Tilt Side: Left,	1	105.89
Bathroom	Metal Venetians	0150, 25mm Price Group A, Control Type: Cord /Wand, Control Side: Right, Tilt Side: Left,	1	65.93
Front Left Bedroom	Rollers	Banlight Duo FR, White, Group C, Roll Direction: Off front, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic,	1	184.80
Landing	Metal Venetians	0150, 25mm Price Group A, Control Type: Cord /Wand, Control Side: Right, Tilt Side: Left,	1	95.90
Top Bathroom	Rollers	Banlight Duo FR, White, Group C, Roll Direction: Standard, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic,	1	107.42
Top Dormer Bedroom	Poles and Tracks	Top Dormer Bedroom, A975W0175G Supreme Glide Track Complete 175cm	2	92.30

Customer Message

Fitting:	£100.00
Subtotal:	£ 626.89
VAT:	£ 125.37
Payments:	£ 0.00
Total:	£ 752.26

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:	Mike
Invoice:	5085
Invoice Date:	26-05-2023
Total Due:	£ 752.26
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