



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

Tel: 01624 629940
Email: info@talbots.im
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VAT No: GB000219546

INVOICE

Invoice No.
4724
Account Number
TS8001
Invoice Date
14-02-2023
Cust. Reference

Invoice To	Ms. Michelle Quinn Primrose Lodge Slieu Lewaigue Ramsey Isle Of Man, IM8
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Deliver To	Ms. Michelle Quinn Primrose Lodge Slieu Lewaigue Ramsey Isle Of Man, IM8
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Location	Product	Description	Qty	Total
Snug	Rollers	Banlight Duo FR, Baby Lavender, Group C, Roll Direction: Off front, Controls: Left, Hardware Colour: Black, Chain Colour: Brass - Metal,	1	129.36
Snug	Rollers	Banlight Duo FR, Baby Lavender, Group C, Roll Direction: Off front, Controls: Right, Hardware Colour: Black, Chain Colour: Brass - Metal,	1	129.36
Loo	Rollers	Polaris, Coral Red, Group A, Roll Direction: Off front, Controls: Right, Hardware Black, Chain Brass - Metal,	1	70.45
Upstairs Bathroom	Rollers	Polaris, Mallow, Group A, Roll Direction: Off front, Controls: Right, Hardware Black, Chain Brass - Metal,	1	67.00
Upstairs Bathroom	Rollers	Polaris Blackout, Moss, Group B, Roll Direction: Off front, Controls: Right, Hardware Black, Chain Brass - Metal,	1	94.72

Customer Message

Fitting:	£75.00
Subtotal:	£ 471.57
VAT:	£ 94.32
Payments:	£ 0.00
Total:	£ 565.89

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:	Ms. Michelle Quinn
Invoice:	4724
Invoice Date:	14-02-2023
Total Due:	£ 565.89
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