



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. | 5030 |
| Account Number | TS8062 |
| Invoice Date | 09-05-2023 |
| Cust. Reference | |

| | |
|-------------------|---|
| Invoice To | Mr. David Norman Lightfast Limited Parkfield Glencrutchery Road Douglas Isle Of Man, IM2 |
|-------------------|---|

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|-------------------|--|
| Deliver To | Ballafreer Beg Ballahutchin Hill Union Mills Isle of Man IM4 4AP Mob: 07624478883 |
|-------------------|--|

| Location | Product | Description | Qty | Total |
|----------|-----------------|---|-----|--------|
| Bedroom | Curtain Express | Pair, Pencil Pleat, Lining: Blackout, Osaka Chalk KUOS01 | 1 | 480.00 |
| Bedroom | Curtain Express | Pair, Pencil Pleat, Lining: Blackout, Osaka Chalk KUOS01 | 1 | 480.00 |
| | Repair/Service | General, Description: Spare Deluxe gliders to replace broken ones in existing tracks. | 1 | |

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|-------------------------|
| Customer Message |
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| | |
|------------------|-------------------|
| Fitting: | £50.00 |
| Subtotal: | £ 841.67 |
| VAT: | £ 168.33 |
| Payments: | £ 0.00 |
| Total: | £ 1,010.00 |

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: | Mr. David Norman |
| Invoice: | 5030 |
| Invoice Date: | 09-05-2023 |
| Total Due: | £ 1,010.00 |
| 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