



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

INVOICE

Invoice No.	4821
Account Number	TS8078
Invoice Date	14-03-2023
Cust. Reference	

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

Invoice To	Mrs. Tracy Alpine Brookhill Road Ramsey Isle Of Man, IM8 2HX
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Deliver To	Mrs. Tracy Alpine Brookhill Road Ramsey Isle Of Man, IM8 2HX
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Location	Product	Description	Qty	Total
Kitchen	Verticals	OLIVE, AEGEAN, 89mm Group C, Bunch: Right, Control Type: Chain and Cord, Control Side: Right, White, EndCap Cover Colour: White, Clarice Azure	1	138.60
Kitchen	Verticals	OLIVE, AEGEAN, 89mm Group C, Bunch: Right, Control Type: Chain and Cord, Control Side: Right, White, EndCap Cover Colour: White, Clarice Azure	1	138.60
2nd Floor Bathroom	Verticals	Quentin, Royal, 89mm Group B, Bunch: Right, Control Type: Mono Control, Control Side: Right, White, EndCap Cover Colour: White, Clarice	1	155.93
2nd Floor Toilet	Verticals	Clarice, Azure, 89mm Group C, Bunch: Right, Control Type: Mono Control, Control Side: Right, White, EndCap Cover Colour: White, Clarice	1	127.06

Customer Message

Fitting:	£60.00
Subtotal:	£ 516.82
VAT:	£ 103.37
Payments:	£ 310.00
Total:	£ 310.19

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. Tracy
Invoice:	4821
Invoice Date:	14-03-2023
Total Due:	£ 310.19
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