



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.	5643
Account Number	TS8140
Invoice Date	23-10-2023
Cust. Reference	

Invoice To	Capital International CAPITAL HOUSE CIRCULAR ROAD DOUGLAS ISLE OF MAN, IM1 1AG
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Deliver To	Capital International CAPITAL HOUSE CIRCULAR ROAD DOUGLAS ISLE OF MAN, IM1 1AG
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Location	Product	Description	Qty	Total
1st Floor Office	Metal Venetians	7113, 25mm Price Group C, Control Type: Cord /Wand, Control Side: Left, Tilt Side: Left,	1	133.87
1st Floor Office	Metal Venetians	7113, 25mm Price Group C, Control Type: Cord /Wand, Control Side: Right, Tilt Side: Right,	1	133.87

Customer Message

Fitting:	£30.00
Subtotal:	£ 248.12
VAT:	£ 49.62
Payments:	£ 0.00
Total:	£ 297.74

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:
Invoice: 5643
Invoice Date: 23-10-2023
Total Due: £ 297.74
Paid: £

Please detach and send with payment to:

Talbot & Son (Blinds) Ltd
61-62 DERBY SQUARE
DOUGLAS
ISLE OF MAN
IM1 3LP