



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

## INVOICE

<b>Invoice No.</b>
5034
<b>Account Number</b>
TS8171
<b>Invoice Date</b>
09-05-2023
<b>Cust. Reference</b>

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

<b>Invoice To</b>	Mr & Mrs. Wood 46 Ballatessan Meadow Peel, IM5 1DU
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<b>Deliver To</b>	Castle View Apartment 1 5 Marine Parade Peel IM5
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Location	Product	Description	Qty	Total
Lounge Bay	Rollers	Palette, Denim, Group B, Roll Direction: Standard, Controls: Left, Hardware White, Chain Chrome - Metal,	1	131.68
Lounge Bay	Rollers	Palette, Denim, Group B, Roll Direction: Standard, Controls: Right, Hardware White, Chain Chrome - Metal,	1	131.68
Lounge Bay	Rollers	Palette, Denim, Group B, Roll Direction: Standard, Controls: Right, Hardware White, Chain Chrome - Metal,	1	194.04
Lounge Bay	Rollers	Palette, Denim, Group B, Roll Direction: Standard, Controls: Right, Hardware White, Chain Chrome - Metal,	1	131.68
Lounge Bay	Rollers	Palette, Denim, Group B, Roll Direction: Standard, Controls: Right, Hardware White, Chain Chrome - Metal,	1	131.68

<b>Customer Message</b>

<b>Fitting:</b>	<b>£75.00</b>
<b>Subtotal:</b>	<b>£ 663.12</b>
<b>VAT:</b>	<b>£ 132.64</b>
<b>Payments:</b>	<b>£ 400.00</b>
<b>Total:</b>	<b>£ 395.76</b>

**Payment by Bacs. Bank Name: Lloyds Bank, Sort Code: 30-12-80, Account Number: 00913950. Please provide quote/invoice number on all payments.**

<b>Remittance Advice</b>	
Customer:	Mr & Mrs. Wood
Invoice:	5034
Invoice Date:	09-05-2023
Total Due:	£ 395.76
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