



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.
5034
Account Number
TS8171
Invoice Date
09-05-2023
Cust. Reference

Invoice To	Mr & Mrs. Wood 46 Ballatessan Meadow Peel, IM5 1DU
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Deliver To	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

Customer Message

Fitting: £75.00
Subtotal: £ 663.12
VAT: £ 132.64
Payments: £ 400.00
Total: £ 395.76

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 & Mrs. Wood
Invoice: 5034
Invoice Date: 09-05-2023
Total Due: £ 395.76
Paid: £

Please detach and send with payment to:

Talbot & Son (Blinds) Ltd
61-62 DERBY SQUARE
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