



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.
5379
Account Number
TS8173
Invoice Date
08-08-2023
Cust. Reference

Invoice To	Mrs. Cregeen Oxenbourne Beach Road Gansey Isle Of Man, IM9 5ND
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Deliver To	Mrs. Cregeen Oxenbourne Beach Road Gansey Isle Of Man, IM9 5ND
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Location	Product	Description	Qty	Total
Sunroom	Rollers	RITZ, JASMINE, Group B, Roll Direction: Off front, Controls: Left, Hardware White, Chain White - Plastic,	1	109.73
Sunroom	Rollers	RITZ, JASMINE, Group B, Roll Direction: Off front, Controls: Left, Hardware White, Chain White - Plastic,	1	187.12
Sunroom	Rollers	RITZ, JASMINE, Group B, Roll Direction: Off front, Controls: Left, Hardware White, Chain White - Plastic,	1	257.56
Sunroom	Rollers	RITZ, JASMINE, Group B, Roll Direction: Off front, Controls: Right, Hardware White, Chain White - Plastic,	1	187.12
Sunroom	Rollers	RITZ, JASMINE, Group B, Roll Direction: Off front, Controls: Left, Hardware White, Chain White - Plastic,	1	109.73
Sunroom	Rollers	RITZ, JASMINE, Group B, Roll Direction: Off front, Controls: Left, Hardware White, Chain White - Plastic,	1	259.88
Sunroom	Rollers	RITZ, JASMINE, Group B, Roll Direction: Off front, Controls: Right, Hardware White, Chain White - Plastic,	1	109.73
Sunroom	Rollers	RITZ, JASMINE, Group B, Roll Direction: Off front, Controls: Right, Hardware White, Chain White - Plastic,	1	242.56

Customer Message

Fitting:	£80.00
Subtotal:	£ 1,286.18
VAT:	£ 257.25
Payments:	£ 771.72
Total:	£ 771.71

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. Cregeen
Invoice:	5379
Invoice Date:	08-08-2023
Total Due:	£ 771.71
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