



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.	5224
Account Number	TS8249
Invoice Date	01-07-2023
Cust. Reference	

Invoice To	Mr & Mrs. Powell 3 BALLAMURPHIE PARK GLEN VINE ISLE OF MAN, IM4 4HY
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Deliver To	Mr & Mrs. Powell 3 BALLAMURPHIE PARK GLEN VINE ISLE OF MAN, IM4 4HY
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Location	Product	Description	Qty	Total
Dining Room	Curtains	Pair/Single: Pair, Pinch Pleat, Fabric: Luster Mocha F1336/05, Lining: Standard Lining, Lining Options: Deluxe, 6" Double pleat	1	725.93
Dining Room	Curtains	Pair/Single: Pair, Pinch Pleat, Fabric: Luster Mocha F1336/05, Lining: Standard Lining, Lining Options: Deluxe, 6" Double pleat.	1	543.22
Kitchen Coffee table	Roman Blinds	Pair/Single: Pair, Ashley Wilde, Chelton Graphite, Lining: Standard (Bonded), Chain Color: Chrome, Chain Side: Right, Manual Chain Control,	1	545.97

Customer Message

Fitting:	£65.00
Subtotal:	£ 1,566.76
VAT:	£ 313.36
Payments:	£ 940.06
Total:	£ 940.06

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. Powell
Invoice:	5224
Invoice Date:	01-07-2023
Total Due:	£ 940.06
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