



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

Tel: 01624 629940  
Email: info@talbots.im  
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**INVOICE**

<b>Invoice No.</b>	5066
<b>Account Number</b>	TS8288Q1
<b>Invoice Date</b>	26-05-2023
<b>Cust. Reference</b>	

<b>Invoice To</b>	Mrs. Johnson 16 EYRETON PARK CROSBY ISLE OF MAN, IM4 2DG
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<b>Deliver To</b>	Mrs. Johnson 16 EYRETON PARK CROSBY ISLE OF MAN, IM4 2DG
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Location	Product	Description	Qty	Total
Bedroom	Rollers	Polaris Blackout, Iron, Group B, Roll Direction: Standard, Controls: Left, Hardware White, Chain White - Plastic, Sonnesse 28 Li-ion motor,	1	274.78
	Somfy Accessories	Remotes: Situo 1, Roll Up 28/Sonnesse Charger	1	51.42

Customer Message

<b>Fitting:</b>	<b>£20.00</b>
<b>Subtotal:</b>	<b>£ 288.50</b>
<b>VAT:</b>	<b>£ 57.70</b>
<b>Payments:</b>	<b>£ 173.10</b>
<b>Total:</b>	<b>£ 173.10</b>

**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. Johnson
Invoice:	5066
Invoice Date:	26-05-2023
Total Due:	£ 173.10
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