



INVOICE

Invoice No.
5063
Account Number
TS8389
Invoice Date
26-05-2023
Cust. Reference

Invoice To	Mr & Mrs. Griffiths 5 Ballaughton Park Saddlestone Isle Of Man, IM2 1LA
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Deliver To	Mr & Mrs. Griffiths 5 Ballaughton Park Saddlestone Isle Of Man, IM2 1LA
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Location	Product	Description	Qty	Total
Top bath en-suite	Metal Venetians	0159, 25mm Price Group B, Control Type: Cord /Wand, Control Side: Right, Tilt Side: Right,	1	123.88

Customer Message

Fitting:	£15.00
Subtotal:	£ 115.73
VAT:	£ 23.15
Payments:	£ 0.00
Total:	£ 138.88

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. Griffiths
Invoice:	5063
Invoice Date:	26-05-2023
Total Due:	£ 138.88
Paid:	£

Please detach and send with payment to:

Talbot & Son (Blinds) Ltd
61-62 DERBY SQUARE
DOUGLAS
ISLE OF MAN
IM1 3LP