



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.	5188
Account Number	TS8483
Invoice Date	27-06-2023
Cust. Reference	

Invoice To	Mr & Mrs. Blythe 5 Honeysuckle Lane Douglas Isle Of Man, IM2 7DY
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Deliver To	Mr & Mrs. Blythe 5 Honeysuckle Lane Douglas Isle Of Man, IM2 7DY
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Location	Product	Description	Qty	Total
Downstairs.	Rollers	Sonnie, Cherry, Group C, Roll Direction: Off front, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic,	1	97.02
Bathroom	Rollers	Marcia, Cobalt, Group C, Roll Direction: Standard, Controls: Right, Hardware Colour: Brown, Chain Colour: Brown - Plastic,	1	92.40
Upstairs	Rollers	BIRD SONG, DAYBREAK, Group C, Roll Direction: Off front, Controls: Right, Hardware Colour: Brown, Chain Colour: Brown - Plastic,	1	97.02

Customer Message

Fitting:	£60.00
Subtotal:	£ 288.70
VAT:	£ 57.74
Payments:	£ 204.99
Total:	£ 141.45

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. Blythe
Invoice:	5188
Invoice Date:	27-06-2023
Total Due:	£ 141.45
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