



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

<b>Invoice No.</b>	5451
<b>Account Number</b>	TS8508
<b>Invoice Date</b>	25-08-2023
<b>Cust. Reference</b>	

<b>Invoice To</b>	Ms. Christine Liu 11 Grosvenor Road Douglas Isle Of Man, IM1 3EN
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<b>Deliver To</b>	Ms. Christine Liu 11 Grosvenor Road Douglas Isle Of Man, IM1 3EN
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Location	Product	Description	Qty	Total
Bathroom	Rollers	Adina, Blush, Group C, Roll Direction: Off front, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic,	1	138.60
Ensuite	Rollers	Adina, Blush, Group C, Roll Direction: Off front, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic,	1	165.17
Top Bedroom	Rollers	Polaris Blackout, Grey, Group B, Roll Direction: Off front, Controls: Right, Hardware White, Chain White - Plastic,	1	133.98
Top Bedroom	Rollers	Polaris Blackout, Grey, Group B, Roll Direction: Off front, Controls: Right, Hardware White, Chain White - Plastic, 1190 Max fab,	1	158.24

<b>Customer Message</b>

<b>Fitting:</b>	<b>£60.00</b>
<b>Subtotal:</b>	<b>£ 546.66</b>
<b>VAT:</b>	<b>£ 109.33</b>
<b>Payments:</b>	<b>£ 314.71</b>
<b>Total:</b>	<b>£ 341.28</b>

**Payment by Bacs. Bank Name: Lloyds Bank, Sort Code: 30-12-80, Account Number: 00913950. Please provide quote/invoice number on all payments.**

<b>Remittance Advice</b>	
Customer:	Ms. Christine Liu
Invoice:	5451
Invoice Date:	25-08-2023
Total Due:	£ 341.28
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