



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.
5326
Account Number
TS8568
Invoice Date
28-07-2023
Cust. Reference

Invoice To	Ms. Sandra Georgeson Acclaim House 12 Mount Havelock Douglas ISLE OF MAN, IM1 2QG
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Deliver To	Ms. Sandra Georgeson Acclaim House 12 Mount Havelock Douglas ISLE OF MAN, IM1 2QG
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Location	Product	Description	Qty	Total
Boardroom	Metal Venetians	7010 Perforation 8%, 25mm Price Group B, Control Type: Cord /Wand, Control Side: Left, Tilt Side: Left, Take tall steps,	1	162.57
Boardroom	Metal Venetians	7010 Perforation 8%, 25mm Price Group B, Control Type: Cord /Wand, Control Side: Left, Tilt Side: Left, Take tall steps,	1	172.87
Boardroom	Metal Venetians	7010 Perforation 8%, 25mm Price Group B, Control Type: Cord /Wand, Control Side: Left, Tilt Side: Left, Take tall steps,	1	125.54

Customer Message

Fitting:	£45.00
Subtotal:	£ 421.66
VAT:	£ 84.33
Payments:	£ 0.00
Total:	£ 505.99

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:	Ms. Sandra Georgeson
Invoice:	5326
Invoice Date:	28-07-2023
Total Due:	£ 505.99
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