



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.	5262
Account Number	TS8590
Invoice Date	17-07-2023
Cust. Reference	

Invoice To	Ms. Jane Woodiwiss 16 Sartfell Road Douglas Isle Of Man, IM2 3NB
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Deliver To	Ms. Jane Woodiwiss 16 Sartfell Road Douglas Isle Of Man, IM2 3NB
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Location	Product	Description	Qty	Total
Lounge		Vision Setosa White 70mm Fascia Reverse Roll LH Chain,	1	138.00
Lounge		Vision Setosa White 70mm Fascia Reverse Roll RH Chain,	1	360.00
Lounge		Vision Setosa White 70mm Fascia Reverse Roll RH Chain,	1	138.00
Front Bedroom		Vision Setosa White 70mm Fascia Reverse Roll RH Chain,	1	
Front Bedroom		Vision Setosa White 70mm Fascia Reverse Roll RH Chain,	1	328.00
Front Bedroom		Vision Setosa White 70mm Fascia Reverse Roll RH Chain,	1	126.00
Front Bedroom		Vision Setosa White 70mm Fascia Reverse Roll LH Chain,	1	228.00

Customer Message

Subtotal:	£ 1,098.33
VAT:	£ 219.67
Payments:	£ 750.00
Total:	£ 568.00

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. Jane Woodiwiss
Invoice:	5262
Invoice Date:	17-07-2023
Total Due:	£ 568.00
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