



61-62 DERBY SQUARE
DOUGLAS
ISLE OF MAN
IM1 3LP

INVOICE

Invoice No.
5394
Account Number
TS8605
Invoice Date
11-08-2023
Cust. Reference

Tel: 01624 629940
Email: info@talbots.im
Website: https://www.talbots.im
VAT No: GB000219546

Invoice To	Mrs. Kelly 34 Victoria Avenue Douglas Isle Of Man, IM2 4AN
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Deliver To	Mrs. Kelly 34 Victoria Avenue Douglas Isle Of Man, IM2 4AN
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Location	Product	Description	Qty	Total
Velux Roof window		GGL MO4 - DSL 1025 remote controlled Solar Velux roller,	2	412.80
Top Floor Bedroom	Duette	Fabric: 32mm - Unix DuoTone RD, Colours: Swan, AU20 - Flying SmartCord (C), Hardware Colour: White,	1	490.91
Top Floor Bedroom	Duette	Fabric: 32mm - Unix DuoTone RD, Colours: Swan, AU20 - Flying SmartCord (C), Hardware Colour: White,	1	467.83
Lounge	Duette	Fabric: 32mm - Unix DuoTone RD, Colours: Swan, AU20 - Flying SmartCord (C), Hardware Colour: White,	1	476.22
Lounge	Duette	Fabric: 32mm - Unix DuoTone RD, Colours: Swan, AU20 - Flying SmartCord (C), Hardware Colour: White,	1	597.90
Lounge	Duette	Fabric: 32mm - Unix DuoTone RD, Colours: Swan, AU20 - Flying SmartCord (C), Hardware Colour: White,	1	476.22

Customer Message

Fitting:	£105.00
Subtotal:	£ 2,522.40
VAT:	£ 504.48
Payments:	£ 1,513.44
Total:	£ 1,513.44

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:	Mrs. Kelly
Invoice:	5394
Invoice Date:	11-08-2023
Total Due:	£ 1,513.44
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