



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.	5411
Account Number	TS8608
Invoice Date	15-08-2023
Cust. Reference	

Invoice To	Mr. Graham Kearsley 10 Heather Lane Abbeyfields Douglas Isle Of Man, IM2 7EF
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Deliver To	Mr. Graham Kearsley 10 Heather Lane Abbeyfields Douglas Isle Of Man, IM2 7EF
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Location	Product	Description	Qty	Total
Front Bedroom	Curtain Express	Pair, LINEXO INDIGO, Pencil Pleat, Lining: Blackout	1	384.00
	Curtain Accesories	1 pair of medium plain tie-backs in Linexo Indigo	1	48.00
	Curtain Accesories	1 pair of Satin Steel tie-back hooks	1	5.50
		20 x 28mm rings to match pole if poss	1	10.00

Customer Message

Fitting:	£30.00
Subtotal:	£ 397.91
VAT:	£ 79.59
Payments:	£ 238.75
Total:	£ 238.75

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. Graham Kearsley
Invoice:	5411
Invoice Date:	15-08-2023
Total Due:	£ 238.75
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