



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.	5368
Account Number	TS8721
Invoice Date	07-08-2023
Cust. Reference	

Invoice To	Mrs. Julie Headley 1 Knock Rushen Castletown Isle Of Man, IM9 1TQ
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Deliver To	Mrs. Julie Headley 1 Knock Rushen Castletown Isle Of Man, IM9 1TQ
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Location	Product	Description	Qty	Total
		Mains powered curtain rail	1	926.00
		Mains powered curtain rail	1	926.00
		5 Channel remote	1	68.84
		Extra electrical work (Plugs, trunking cable etc)	1	40.00

Customer Message

Discount:	£170.07
Fitting:	£80.00
Subtotal:	£ 1,530.64
VAT:	£ 306.13
Payments:	£ 900.00
Total:	£ 936.77

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. Julie Headley
Invoice:	5368
Invoice Date:	07-08-2023
Total Due:	£ 936.77
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