



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

INVOICE

Invoice No.
5392
Account Number
TS8759Q1
Invoice Date
11-08-2023
Cust. Reference

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

Invoice To	Mr & Mrs. Wadeson 13 QUEENS VALLEY RAMSEY, IM8 1NG
-------------------	--

Deliver To	Mr & Mrs. Wadeson 13 QUEENS VALLEY RAMSEY, IM8 1NG
-------------------	--

Location	Product	Description	Qty	Total
Summer House	Metal Venetians	0150, 25mm Price Group A, Control Type: Cord /Wand, Control Side: Left, Tilt Side: Left,	1	121.41
Summer House	Metal Venetians	0150, 25mm Price Group A, Control Type: Cord /Wand, Control Side: Right, Tilt Side: Right,	1	121.41
Summer House	Metal Venetians	0150, 25mm Price Group A, Control Type: Cord /Wand, Control Side: Right, Tilt Side: Left,	2	185.19
Craft Room	Metal Venetians	0150, 25mm Price Group A, Control Type: Cord /Wand, Control Side: Right, Tilt Side: Left,	1	92.60
Craft Room	Metal Venetians	0150, 25mm Price Group A, Control Type: Cord /Wand, Control Side: Right, Tilt Side: Left,	1	92.60

Customer Message

Fitting:	£70.00
Subtotal:	£ 569.34
VAT:	£ 113.88
Payments:	£ 341.61
Total:	£ 341.61

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 & Mrs. Wadeson
Invoice:	5392
Invoice Date:	11-08-2023
Total Due:	£ 341.61
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