



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.	5426
Account Number	TS8794
Invoice Date	18-08-2023
Cust. Reference	

Invoice To	Ms. Sally O'Shiel 4 The Laurels Govenors Hill Onchan Isle Of Man, IM2 7DN
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Deliver To	Ms. Sally O'Shiel 4 The Laurels Govenors Hill Onchan Isle Of Man, IM2 7DN
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Location	Product	Description	Qty	Total
Back Left Bedroom	Rollers	Monte Blackout, Iron, Group D, Roll Direction: Off front, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic,	1	165.17
Back Right Bedroom	Rollers	Monte Blackout, Iron, Group D, Roll Direction: Standard, Controls: Left, Hardware Colour: White, Chain Colour: White - Plastic,	1	133.98
Back Right Bedroom	Rollers	Monte Blackout, Iron, Group D, Roll Direction: Standard, Controls: Left, Hardware Colour: White, Chain Colour: White - Plastic,	1	133.98

Customer Message

Fitting:	£45.00
Subtotal:	£ 398.44
VAT:	£ 79.69
Payments:	£ 478.13
Total:	£ 0.00

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. Sally O'Shiel
Invoice:	5426
Invoice Date:	18-08-2023
Total Due:	£ 0.00
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