



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.	5407
Account Number	TS8813
Invoice Date	14-08-2023
Cust. Reference	

Invoice To	Mrs. Anne Cowin 9 Howstrake Drive Onchan Isle Of Man, IM3 1BP
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Deliver To	Mrs. Anne Cowin 9 Howstrake Drive Onchan Isle Of Man, IM3 1BP
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Location	Product	Description	Qty	Total
Lounge	Verticals	127mm Track Only, Bunch: Split, Control Type: Chain and Cord, Control Side: Right, White, EndCap Cover Colour: White,	1	167.71
Hall	Rollers	Chenille, Snocap, Group C, Roll Direction: Standard, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic,	1	165.17
Shower	Rollers	Chenille, Snocap, Group C, Roll Direction: Off front, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic,	1	109.73
Lounge		5 x 127mm inserts	1	

Customer Message

Fitting:	£45.00
Subtotal:	£ 406.34
VAT:	£ 81.27
Payments:	£ 243.81
Total:	£ 243.80

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. Anne Cowin
Invoice:	5407
Invoice Date:	14-08-2023
Total Due:	£ 243.80
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