



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

INVOICE

Invoice No.
5448
Account Number
TS8826
Invoice Date
25-08-2023
Cust. Reference

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

Invoice To	Mrs. Lynch 63 High View Road DOUGLAS Isle Of Man, IM2 5 BJ
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Deliver To	Mrs. Lynch 63 High View Road DOUGLAS Isle Of Man, IM2 5 BJ
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Location	Product	Description	Qty	Total
Front Bedroom	Verticals	Jasmine ASC, Ice, 89mm Group C, Bunch: Split, Control Type: Chain and Cord, Control Side: Right, White, EndCap Cover Colour: White,	1	248.33
2nd Front Bedroom	Verticals	Jasmine ASC, Ice, 89mm Group C, Bunch: Split, Control Type: Chain and Cord, Control Side: Left, White, EndCap Cover Colour: White,	1	198.66
Landing	Rollers	Jasmine ASC, Ice, Group C, Roll Direction: Standard, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic, Make chain 1530 long,	1	101.64
Kitchen	Verticals	89mm Group C, Bunch: Left, Control Type: Chain and Cord, Control Side: Left, White, EndCap Cover Colour: White, Severn Sky LE25106	1	174.40
Front Bedroom		Roman blind headrail only - put on on site,	1	90.85

Customer Message

Fitting:	£75.00
Subtotal:	£ 740.73
VAT:	£ 148.15
Payments:	£ 444.44
Total:	£ 444.44

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. Lynch
Invoice:	5448
Invoice Date:	25-08-2023
Total Due:	£ 444.44
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