



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. |
| 5419 |
| Account Number |
| TS8841 |
| Invoice Date |
| 18-08-2023 |
| Cust. Reference |
| |

| | |
|-------------------|--|
| Invoice To | Mrs. Qualtrough 35 Shimmin Road Ballasalla Isle Of Man, IM9 1TH |
|-------------------|--|

| | |
|-------------------|--|
| Deliver To | Mrs. Qualtrough 35 Shimmin Road Ballasalla Isle Of Man, IM9 1TH |
|-------------------|--|

| Location | Product | Description | Qty | Total |
|--------------------|-----------|---|-----|--------|
| Front Left Bedroom | Verticals | Banlight Duo FR, Vanilla, 89mm Group C, Bunch: Left, Control Type: Mono Control, Control Side: Left, White, EndCap Cover Colour: White, | 1 | 223.50 |
| Right Bedroom | Verticals | CARNIVAL, NOUGAT, 89mm Group B, Bunch: Left, Control Type: Mono Control, Control Side: Left, White, EndCap Cover Colour: White, | 1 | 151.78 |
| Kitchen | Rollers | Florentina, Iris, Group C, Roll Direction: Off front, Controls: Left, Hardware Colour: White, Chain Colour: White - Plastic, | 1 | 107.06 |

| |
|-------------------------|
| Customer Message |
| |

| | |
|------------------|-----------------|
| Fitting: | £45.00 |
| Subtotal: | £ 439.45 |
| VAT: | £ 87.89 |
| Payments: | £ 263.67 |
| Total: | £ 263.67 |

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. Qualtrough |
| Invoice: | 5419 |
| Invoice Date: | 18-08-2023 |
| Total Due: | £ 263.67 |
| 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