



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

INVOICE

Invoice No.	5501
Account Number	TS8844Q2
Invoice Date	11-09-2023
Cust. Reference	

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

Invoice To	Ms. Sigal Blonder Flat 4, 18 Derby Square Douglas Isle Of Man, IM1
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Deliver To	Ms. Sigal Blonder Flat 4, 18 Derby Square Douglas Isle Of Man, IM1
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Location	Product	Description	Qty	Total
Bedroom	Duette	Fabric: 32mm - Elan RD, Colours: Ether, AU10 - SmartCord Free hang (C), Controls: Right, Hardware Colour: White,	1	478.32
Lounge	Rollers	Loretta, Group B, Roll Direction: Standard, Controls: Left, Hardware Colour: White, Chain Colour: Chrome - Metal, Senses Pelmet: White, Senses End Cap Colour: White, Senses bottom bar: Fabric covered bottom bar with Endcaps,	1	183.98
Lounge	Rollers	Loretta, Group B, Roll Direction: Standard, Controls: Right, Hardware Colour: White, Chain Colour: Chrome - Metal, Senses Pelmet: White, Senses End Cap Colour: White, Senses bottom bar: Fabric covered bottom bar with Endcaps,	1	184.37
Lounge	Rollers	Loretta, Group B, Roll Direction: Standard, Controls: Right, Hardware Colour: White, Chain Colour: Chrome - Metal, Senses Pelmet: White, Senses End Cap Colour: White, Senses bottom bar: Fabric covered bottom bar with Endcaps,	1	182.58

Customer Message

Fitting:	£60.00
Subtotal:	£ 907.71
VAT:	£ 181.54
Payments:	£ 544.62
Total:	£ 544.63

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. Sigal Blonder
Invoice:	5501
Invoice Date:	11-09-2023
Total Due:	£ 544.63
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