



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. | 3614 |
| Account Number | TS6358 |
| Invoice Date | 28-04-2022 |
| Cust. Reference | |

| | |
|-------------------|---|
| Invoice To | Mr. Chris Arrowsmith The Old Chapel Minorca Hill Laxey Isle Of Man, IM4 7DP |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Mr. Chris Arrowsmith The Old Chapel Minorca Hill Laxey Isle Of Man, IM4 7DP |
|-------------------|---|

| Location | Product | Description | Qty | Total |
|----------|-----------------|---|-----|--------|
| | Blackout Roller | Velux, PK06 DSL 1025 Velux solar Remote Blackout Blinds | 4 | 897.60 |

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|-------------------------|
| Customer Message |
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| | |
|------------------|-----------------|
| Fitting: | £80.00 |
| Subtotal: | £ 814.67 |
| VAT: | £ 162.93 |
| Payments: | £ 0.00 |
| Total: | £ 977.60 |

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: | Mr. Chris Arrowsmith |
| Invoice: | 3614 |
| Invoice Date: | 28-04-2022 |
| Total Due: | £ 977.60 |
| 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