



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.
3217
Account Number
TS4954
Invoice Date
18-01-2022
Cust. Reference

Invoice To	Ms. Alison Parker Hollydene Minorca Hill Laxey Isle Of Man, IM4 7DZ
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Deliver To	Ms. Alison Parker Hollydene Minorca Hill Laxey Isle Of Man, IM4 7DZ
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Location	Product	Description	Qty	Total
Bathroom	Rollers	Fabric: Boston FR, Controls: Right, Chain Colour: White - Plastic, Shadow	1	78.00
Door		Master Collection Duette Hand operated (BB11) in 0633 Dolphin Elan Duotone 25mm	1	196.00
Kitchen	Rollers	Fabric: Polaris Blackout, Controls: Right, Chain Colour: White - Plastic, Slate	1	61.00
Kitchen	Rollers	Fabric: Polaris Blackout, Controls: Right, Chain Colour: White - Plastic, Slate	1	88.00
Living Room	Rollers	Fabric: Polaris Blackout, Controls: Right, Chain Colour: White - Plastic, Slate	1	120.00
Bedroom	Rollers	Fabric: Polaris Blackout, Controls: Left, Chain Colour: White - Plastic, Slate	1	120.00

Customer Message

Fitting:	£60.00
Subtotal:	£ 602.49
VAT:	£ 120.51
Payments:	£ 361.50
Total:	£ 361.50

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. Alison Parker
Invoice:	3217
Invoice Date:	18-01-2022
Total Due:	£ 361.50
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