INVOICE

Invoice No.
3600
Account Number
TS5032
Invoice Date
20-06-2022
Cust. Reference

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 To	Deliver To
Ms. Amanda Munro 12A Arbory Road Castletown Isle Of Man, IM9 1NA	Ms. Amanda Munro 12A Arbory Road Castletown Isle Of Man, IM9 1NA

Location	Product	Description	Qty	Total
Bathroom		C&C Roller Blind in Laridae Duckegg fabric - RHC Control	1	93.34

Customer Message

Fitting:	**£10.00**
Subtotal:	**£ 86.11**
VAT:	**£ 17.23**
Payments:	**£ 0.00**
Total:	**£ 103.34**

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. Amanda Munro
Invoice: 3600
Invoice Date: 20-06-2022
Total Due: £ 103.34
Paid: £

Please detach and send with payment to:

Talbot & Son (Blinds) Ltd
61-62 DERBY SQUARE
DOUGLAS
ISLE OF MAN
IM1 3LP