



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.
3308
Account Number
TS5138
Invoice Date
10-02-2022
Cust. Reference

Invoice To	Ms. Dawn Midwood Summerlands B&B Queens Pier Road Ramsey, IM8 2HS
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Deliver To	Ms. Dawn Midwood Summerlands B&B Queens Pier Road Ramsey, IM8 2HS
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Location	Product	Description	Qty	Total
LH Bedroom	Rollers	Controls: Right, Chain Colour: White - Plastic, POLARIS B/O CREAM	1	88.00
RH Bedroom	Rollers	Controls: Right, Chain Colour: White - Plastic, POLARIS B/O CREAM	1	88.00

Customer Message

Fitting:	£20.00
Subtotal:	£ 163.33
VAT:	£ 32.67
Payments:	£ 98.00
Total:	£ 98.00

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. Dawn Midwood
Invoice:	3308
Invoice Date:	10-02-2022
Total Due:	£ 98.00
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