



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

Tel: 01624 629940
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VAT No: GB000219546

INVOICE

Invoice No.	3003
Account Number	TS5340
Invoice Date	30-11-2021
Cust. Reference	

Invoice To	Mrs. Joan Mellon HOWTH BALLAMODHA BALLASALLA ISLE OF MAN, IM9 3EL
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Deliver To	Mrs. Joan Mellon HOWTH BALLAMODHA BALLASALLA ISLE OF MAN, IM9 3EL
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Location	Product	Description	Qty	Total
Kitchen	Roman Blinds	Fabric/Colour: Moorland Green F0521/04, Chain Color: Gun Metal, Chain Side: Right, Head Rail: Manual Chain Control,	1	301.00
Kitchen	Roman Blinds	Fabric/Colour: Moorland Green F0521/04, Chain Color: Gun Metal, Chain Side: Left, Head Rail: Manual Chain Control,	1	308.00
Kitchen	Roman Blinds	Fabric/Colour: Moorland Green F0521/04, Chain Color: Gun Metal, Chain Side: Right, Head Rail: Manual Chain Control,	1	308.00
Kitchen	Roman Blinds	Fabric/Colour: Moorland Green F0521/04, Chain Color: Gun Metal, Chain Side: Left, Head Rail: Manual Chain Control,	1	287.50
Kitchen	Roman Blinds	Fabric/Colour: Moorland Green F0521/04, Chain Color: Gun Metal, Chain Side: Left, Head Rail: Manual Chain Control,	1	309.50
Kitchen	Roman Blinds	Fabric/Colour: Moorland Green F0521/04, Chain Color: Gun Metal, Chain Side: Right, Head Rail: Manual Chain Control,	1	309.50

Customer Message

Fitting:	£60.00
Subtotal:	£ 1,569.59
VAT:	£ 313.91
Payments:	£ 941.75
Total:	£ 941.75

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:	Mrs. Joan Mellon
Invoice:	3003
Invoice Date:	30-11-2021
Total Due:	£ 941.75
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