



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.	3500
Account Number	TS5381
Invoice Date	04-04-2022
Cust. Reference	

Invoice To	Mrs. Sandra Cardwell 15 Hilltop Rise Douglas Isle Of Man, IM2 2LE
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Deliver To	Mrs. Sandra Cardwell 15 Hilltop Rise Douglas Isle Of Man, IM2 2LE
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Location	Product	Description	Qty	Total
Cloakroom	Roman Blinds	Lining: Standard (Bonded), Head Rail: Manual Chain Control,	1	225.00
Office	Roman Blinds	Lining: Standard (Bonded), Head Rail: Manual Chain Control,	1	480.72
Bathroom	Roman Blinds	Lining: Standard (Bonded), Head Rail: Manual Chain Control,	1	356.83
Small Front Bedroom	Roman Blinds	Lining: Blackout (Bonded), Head Rail: Manual Chain Control,	1	372.66
Front Guest Bedroom	Roman Blinds	Lining: Blackout (Bonded), Head Rail: Manual Chain Control,	1	525.55
Back Left Bedroom	Roman Blinds	Lining: Blackout (Bonded), Head Rail: Manual Chain Control,	1	526.00

Customer Message

Fitting:	£60.00
Subtotal:	£ 2,122.30
VAT:	£ 424.46
Payments:	£ 1,305.00
Total:	£ 1,241.76

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. Sandra Cardwell
Invoice:	3500
Invoice Date:	04-04-2022
Total Due:	£ 1,241.76
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