



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.	3461
Account Number	TS5406
Invoice Date	18-03-2022
Cust. Reference	PO-100494

Invoice To	Mr. Darren Clibbens Heron And Brearley The George Hotel Castletown Isle Of Man, IM9
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Deliver To	Mr. Darren Clibbens Heron And Brearley The George Hotel Castletown Isle Of Man, IM9
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Location	Product	Description	Qty	Total
Function Room	Repair/Service	Move 2x Venetian blinds forward 2 inches - either blocks onto existing frame or top fix drill.	1	30.00
Rooms 4, 5 & 6	Repair/Service	3x Supreme Glide endstops.	1	13.35
Rooms 9 & 10	Repair/Service	Romans re-cord	2	50.00

Customer Message

Fitting:	£60.00
Subtotal:	£ 127.79
VAT:	£ 25.56
Payments:	£ 0.00
Total:	£ 153.35

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:	Mr. Darren Clibbens
Invoice:	3461
Invoice Date:	18-03-2022
Total Due:	£ 153.35
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Talbot & Son (Blinds) Ltd
61-62 DERBY SQUARE
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