



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.	3035
Account Number	TS5501
Invoice Date	03-12-2021
Cust. Reference	

Invoice To	Rachel Singer GRIANANE GLEN AULDYN RAMSEY ISLE OF MAN, IM7 2AF
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Deliver To	Rachel Singer GRIANANE GLEN AULDYN RAMSEY ISLE OF MAN, IM7 2AF
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Location	Product	Description	Qty	Total
FRH Bed Ensuite		1 x C&C Roller blind in Terrace Trail Grey fabric - Fabric off front - LHSC Silver	1	104.00
FLH Bed Ensuite		1 x C&C Roller blind in Terrace Trail Grey fabric - Fabric off front - LHSC Silver	1	112.00
Porch Loo		1 x C&C Roller blind in March Hare Linen fabric - Fabric off front - LHSC Silver	1	128.00
Kitchen		1 x C&C Roller blind in Monkey Business Cream fabric - Fabric off front - RHSC Silver	1	166.56
Utility		1 x C&C Roller blind in Monkey Business Cream fabric - Fabric off front - RHSC Silver	1	137.34

Customer Message

Fitting:	£30.00
Subtotal:	£ 564.92
VAT:	£ 112.98
Payments:	£ 677.90
Total:	£ 0.00

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:	Rachel Singer
Invoice:	3035
Invoice Date:	03-12-2021
Total Due:	£ 0.00
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