



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

Tel: 01624 629940
Email: info@talbots.im
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VAT No: GB000219546

INVOICE

Invoice No.	3160
Account Number	TS5643
Invoice Date	23-12-2021
Cust. Reference	

Invoice To	Mrs. Norah McAney Bayrnell Colby, IM9 4AG
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Deliver To	Mrs. Norah McAney Bayrnell Colby, IM9 4AG
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Location	Product	Description	Qty	Total
	Repairs	1 x Luxaflex Duette toggle	1	
Bedroom	Roman Blinds	Fabric/Colour: Oak 3, Lining: Blackout (Bonded), Chain Color: Chrome, Chain Side: Right, Head Rail: Manual Chain Control,	1	351.47
Bedroom	Roman Blinds	Fabric/Colour: Oak 3, Lining: Blackout (Bonded), Chain Color: Chrome, Chain Side: Right, Head Rail: Manual Chain Control,	1	329.32
Bedroom		remove old poles	2	20.00
Lounge	Roman Blinds	Fabric/Colour: Oak 3, Lining: Standard (Bonded), Chain Color: Chrome, Chain Side: Right, Head Rail: Manual Chain Control,	1	321.42
Kitchen		1 x Water resistant C&C roller blind in Abeja Linen fabric, RHC, fabric off front	1	169.00

Customer Message

Fitting:	£40.00
Subtotal:	£ 1,026.00
VAT:	£ 205.21
Payments:	£ 615.61
Total:	£ 615.60

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. Norah McAney
Invoice:	3160
Invoice Date:	23-12-2021
Total Due:	£ 615.60
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