



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. | 3242 |
| Account Number | TS5693 |
| Invoice Date | 24-01-2022 |
| Cust. Reference | |

| | |
|-------------------|---------------------------------------------------------------------|
| Invoice To | Mrs. Lisa Karran Marown Manor Main Road Glen Vine, IM4 4BQ |
|-------------------|---------------------------------------------------------------------|

| | |
|-------------------|---------------------------------------------------------------------|
| Deliver To | Mrs. Lisa Karran Marown Manor Main Road Glen Vine, IM4 4BQ |
|-------------------|---------------------------------------------------------------------|

| Location | Product | Description | Qty | Total |
|----------|--------------|---------------------------------------------------------------------------------------------------------------------------------------|-----|--------|
| Office | Roman Blinds | Fabric/Colour: Luxor Charcoal, Lining: Standard (Bonded), Chain Color: Gun Metal, Chain Side: Right, Head Rail: Manual Chain Control, | 1 | 370.84 |
| | | Repair and re-fitting of motorised roller blind | 1 | 30.00 |

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| Customer Message |
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| | |
|------------------|-----------------|
| Fitting: | £10.00 |
| Subtotal: | £ 342.36 |
| VAT: | £ 68.48 |
| Payments: | £ 190.42 |
| Total: | £ 220.42 |

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. Lisa Karran |
| Invoice: | 3242 |
| Invoice Date: | 24-01-2022 |
| Total Due: | £ 220.42 |
| 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