



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.	3342
Account Number	TS5922
Invoice Date	17-02-2022
Cust. Reference	

Invoice To	Ms. Pamela Duggan 38 Malew Street Castletown, IM9 1AF
-------------------	---

Deliver To	Ms. Pamela Duggan 38 Malew Street Castletown, IM9 1AF
-------------------	---

Location	Product	Description	Qty	Total
Front Left Bedroom	Orchard Collection Woods	Colour: 001 Pure White, Controls: Split RH Lift,	1	149.57
Front Left Bedroom	Orchard Collection Woods	Colour: 001 Pure White, Controls: Split RH Lift,	1	149.57
Front Right Bedroom	Orchard Collection Woods	Colour: 001 Pure White, Controls: Split RH Lift,	1	149.57
Bathroom	Orchard Collection Woods	Colour: 001 Pure White, Controls: Split RH Lift,	1	171.46
Top Bedroom	Orchard Collection Woods	Colour: 001 Pure White, Controls: Left Combination,	1	257.18
Top Bedroom	Orchard Collection Woods	Colour: 001 Pure White, Controls: Right Combination,	1	187.87
	Battens/Pelmets		1	20.20

Customer Message

Fitting:	£60.00
Subtotal:	£ 954.51
VAT:	£ 190.91
Payments:	£ 572.71
Total:	£ 572.71

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:	Ms. Pamela Duggan
Invoice:	3342
Invoice Date:	17-02-2022
Total Due:	£ 572.71
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