



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.	3399
Account Number	TS6225
Invoice Date	01-03-2022
Cust. Reference	PO7492

Invoice To	Debi Cronk-y-Berry School Hailwood Avenue Douglas Isle Of Man, IM2 7PA
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Deliver To	Debi Cronk-y-Berry School Hailwood Avenue Douglas Isle Of Man, IM2 7PA
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Location	Product	Description	Qty	Total
Library	Rollers	Fabric: Palette, Colour: Marina, Controls: Left, Chain Colour: White - Plastic,	1	65.59
Library	Rollers	Fabric: Palette, Colour: Marina, Controls: Right, Chain Colour: White - Plastic,	1	189.60
Library	Rollers	Fabric: Palette, Colour: Marina, Controls: Right, Chain Colour: White - Plastic,	1	65.59

Customer Message

Subtotal:	£ 267.32
VAT:	£ 53.46
Payments:	£ 0.00
Total:	£ 320.78

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:	Debi
Invoice:	3399
Invoice Date:	01-03-2022
Total Due:	£ 320.78
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