



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

INVOICE

Invoice No.	3495
Account Number	TS6256
Invoice Date	01-04-2022
Cust. Reference	

Tel: 01624 629940
Email: info@talbots.im
Website: https://www.talbots.im
VAT No: GB000219546

Invoice To	Ms. Anna Corlett-Jones Fit Hub 8-10 Bowring Road Ramsey Isle Of Man, IM8 3EN
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Deliver To	Ms. Anna Corlett-Jones Fit Hub 8-10 Bowring Road Ramsey Isle Of Man, IM8 3EN
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Location	Product	Description	Qty	Total
Gym Studio	Rollers	Fabric: Palette XL, Colour: Calico , Controls: Right, Chain Colour: White - Plastic,	1	276.90
Gym Studio	Rollers	Fabric: Palette XL, Colour: Calico , Controls: Left, Chain Colour: White - Plastic,	1	143.86
Gym Studio	Rollers	Fabric: Palette XL, Colour: Calico , Controls: Right, Chain Colour: White - Plastic,	1	200.26
Gym Studio	Rollers	Fabric: Palette XL, Colour: Calico , Controls: Right, Chain Colour: White - Plastic,	1	143.86
Gym Studio	Rollers	Fabric: Palette XL, Colour: Calico , Controls: Left, Chain Colour: White - Plastic,	1	143.86
Gym Studio	Rollers	Fabric: Palette XL, Colour: Calico , Controls: Right, Chain Colour: White - Plastic,	1	200.26
Gym Studio	Rollers	Fabric: Palette XL, Colour: Calico , Controls: Right, Chain Colour: White - Plastic,	1	143.86

Customer Message

Fitting:	£70.00
Subtotal:	£ 1,102.36
VAT:	£ 220.50
Payments:	£ 576.83
Total:	£ 746.03

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. Anna Corlett-Jones
Invoice:	3495
Invoice Date:	01-04-2022
Total Due:	£ 746.03
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