



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.	3365
Account Number	TS6303
Invoice Date	24-02-2022
Cust. Reference	934922

Invoice To	Susannah Howard-Snowden Employment Services Nivison House Prospect Hill Douglas, IM1 1ET
-------------------	--

Deliver To	Susannah Howard-Snowden Employment Services Nivison House Prospect Hill Douglas, IM1 1ET
-------------------	--

Location	Product	Description	Qty	Total
Employment Services	Verticals	1x Louvolite charger (delivered)	1	15.00
		Fabric: Polaris Blackout, Colour: Charcoal, Control Type: Chain and Cord,	1	395.64

Customer Message

Fitting:	£15.00
Subtotal:	£ 354.70
VAT:	£ 70.94
Payments:	£ 0.00
Total:	£ 425.64

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:	Susannah Howard-Snowden
Invoice:	3365
Invoice Date:	24-02-2022
Total Due:	£ 425.64
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