



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.	3616
Account Number	TS6329
Invoice Date	28-04-2022
Cust. Reference	

Invoice To	Sarah Burroughs Stewart Associates 17a Victoria Street Douglas Isle of Man, IM1 2LW
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Deliver To	Sarah Burroughs Stewart Associates 17a Victoria Street Douglas Isle of Man, IM1 2LW
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Location	Product	Description	Qty	Total
1st Floor Office Rear	Rollers	Fabric: Polaris, Colour: Vanilla, Controls: Left, Chain Colour: White - Plastic, Chain to be same as drop	1	110.26
2nd Floor Office Rear	Rollers	Fabric: Polaris, Colour: Vanilla, Controls: Left, Chain Colour: White - Plastic, Chain to be same as drop	1	86.10

Customer Message

Fitting:	£30.00
Subtotal:	£ 188.63
VAT:	£ 37.73
Payments:	£ 0.00
Total:	£ 226.36

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:	Sarah
Invoice:	3616
Invoice Date:	28-04-2022
Total Due:	£ 226.36
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