



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

INVOICE

Invoice No.
3551
Account Number
TS6345
Invoice Date
08-04-2022
Cust. Reference

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

Invoice To	Mr & Mrs. Swanson 11 Poplar Road Douglas, IM2 4AS
-------------------	---

Deliver To	Mr & Mrs. Swanson 11 Poplar Road Douglas, IM2 4AS
-------------------	---

Location	Product	Description	Qty	Total
Bedroom Bay		Master Collection Duette Model BB10 in Unix Duotone Papyrus 0161 - White Hardware	1	156.00
Bedroom Bay		Master Collection Duette Model BB10 in Unix Duotone Papyrus 0161 - White Hardware	1	156.00
Bedroom Bay		Master Collection Duette Model BB10 in Unix Duotone Papyrus 0161 - White Hardware	1	156.00
Bedroom Bay		Master Collection Duette Model BB10 in Unix Duotone Papyrus 0161 - White Hardware	1	156.00
Bedroom Bay		Master Collection Duette Model BB10 in Unix Duotone Papyrus 0161 - White Hardware	1	156.00
Bedroom Bay		Master Collection Duette Model BB10 in Unix Duotone Papyrus 0161 - White Hardware	1	156.00

Customer Message

Fitting:	£90.00
Subtotal:	£ 855.00
VAT:	£ 171.00
Payments:	£ 513.00
Total:	£ 513.00

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:	Mr & Mrs. Swanson
Invoice:	3551
Invoice Date:	08-04-2022
Total Due:	£ 513.00
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