



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.	3709
Account Number	TS6348
Invoice Date	24-05-2022
Cust. Reference	

Invoice To	Mr. David Peters Cayman National (Isle Of Man) 4-8 Hope Street, Douglas Isle Of Man, IM1 1AQ
-------------------	--

Deliver To	Mr. David Peters Cayman National (Isle Of Man) 4-8 Hope Street, Douglas Isle Of Man, IM1 1AQ
-------------------	--

Location	Product	Description	Qty	Total
1st Floor Open Office	Verticals	Fabric: Atlantex, Colour: Vanilla, Control Type: Chain and Cord,	1	115.50
1st Floor Open Office	Repair/Service	Various blinds require bottom weights and rechaining	1	27.00
1st Floor End Office	Verticals	Fabric: Atlantex, Colour: Vanilla, Control Type: Chain and Cord,	1	115.50
1st Floor End Office	Repair/Service	One blind requires bottom weights and rechaining	1	6.75
1st Floor Open Office	Louvers Only	Fabric: Atlantex, Colour: Vanilla,	1	49.80
Top Floor Back Window	Verticals	Fabric: Atlantex, Colour: Vanilla, Control Type: Chain and Cord,	1	115.50

Customer Message

Fitting:	£60.00
Subtotal:	£ 408.37
VAT:	£ 81.68
Payments:	£ 0.00
Total:	£ 490.05

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. David Peters
Invoice:	3709
Invoice Date:	24-05-2022
Total Due:	£ 490.05
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