



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.	3499
Account Number	TS6588
Invoice Date	04-04-2022
Cust. Reference	

Invoice To	Mrs. Collett 24 Droghadfaile Park Port Erin, IM9 6ET
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Deliver To	Mrs. Collett 24 Droghadfaile Park Port Erin, IM9 6ET
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Location	Product	Description	Qty	Total
Office	Verticals	Fabric: Polaris Blackout, Colour: White, Control Type: Mono Control,	1	222.60

Customer Message

Fitting:	£15.00
Subtotal:	£ 198.00
VAT:	£ 39.60
Payments:	£ 237.60
Total:	£ 0.00

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:	Mrs. Collett
Invoice:	3499
Invoice Date:	04-04-2022
Total Due:	£ 0.00
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