



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. | 3934 |
| Account Number | TS6705 |
| Invoice Date | 22-07-2022 |
| Cust. Reference | |

| | |
|-------------------|--|
| Invoice To | Mrs. Ann Craine 6 Elm Bank Glen Vine Isle Of Man, IM4 4FF |
|-------------------|--|

| | |
|-------------------|--|
| Deliver To | Mrs. Ann Craine 6 Elm Bank Glen Vine Isle Of Man, IM4 4FF |
|-------------------|--|

| Location | Product | Description | Qty | Total |
|----------|------------------|--|-----|--------|
| New Room | Poles and Tracks | | 1 | 54.82 |
| New Room | Battens/Pelmets | | 1 | 13.89 |
| | Curtains | Fabric: 13775, Lining: Standard Lining, Eyelets to match Chrome Pole | 1 | 526.67 |

| Customer Message |
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| Fitting: | £50.00 |
| Subtotal: | £ 537.81 |
| VAT: | £ 107.56 |
| Payments: | £ 645.37 |
| 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. Ann Craine |
| Invoice: | 3934 |
| Invoice Date: | 22-07-2022 |
| 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