



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

Tel: 01624 629940
Email: info@talbots.im
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VAT No: GB000219546

INVOICE

Invoice No.	3733
Account Number	TS6712
Invoice Date	27-05-2022
Cust. Reference	142953C-02-GJC

Invoice To	Mr & Mrs. G Crittenden Stewart Clague Services Limited Ballanette Park Baldrine Isle Of Man, IM4 6AJ
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Deliver To	20 Windermere Avenue Lakeside Gardens Onchan IM3 2DT
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Location	Product	Description	Qty	Total
Front LH Bedroom	Verticals	Fabric: MONROE, Colour: ICE, Control Type: Mono Control,	1	225.76
Back RH Bedroom	Verticals	Fabric: MONROE, Colour: ICE, Control Type: Mono Control,	1	225.76
Back LH Bedroom	Verticals	Fabric: MONROE, Colour: ICE, Control Type: Mono Control,	1	225.76
Front RH Bedroom	Verticals	Fabric: MONROE, Colour: ICE, Control Type: Mono Control,	1	225.76
Main Family Bathroom	Rollers	Controls: Right, Chain Colour: Chrome - Metal, Eclipse Glitz White	1	108.14
Ensuite	Rollers	Controls: Right, Chain Colour: Chrome - Metal, Eclipse Glitz White	1	108.14

Customer Message

Fitting:	£90.00
Subtotal:	£ 1,007.76
VAT:	£ 201.56
Payments:	£ 0.00
Total:	£ 1,209.32

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. G Crittenden
Invoice:	3733
Invoice Date:	27-05-2022
Total Due:	£ 1,209.32
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