



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

INVOICE

Invoice No.	3863
Account Number	TS6850
Invoice Date	11-07-2022
Cust. Reference	

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

Invoice To	Mrs. Ann DeMartin 16 Ballagale Close Port Erin Isle Of Man, IM9
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Deliver To	Mrs. Ann DeMartin 16 Ballagale Close Port Erin Isle Of Man, IM9
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Location	Product	Description	Qty	Total
Conservatory LH Side	Blinds Duette	Product Type: Standard Band A, Fabric: 25mm - Unix DuoTone , Controls: Hand,	1	240.36
Conservatory LH Side	Blinds Duette	Product Type: Standard Band A, Fabric: 25mm - Unix DuoTone , Controls: Hand,	1	191.25
Conservatory LH Side	Blinds Duette	Product Type: Standard Band A, Fabric: 25mm - Unix DuoTone , Controls: Hand,	1	186.92
Conservatory LH Side	Blinds Duette	Product Type: Standard Band A, Fabric: 25mm - Unix DuoTone , Controls: Hand,	1	191.25
Conservatory LH Side	Blinds Duette	Product Type: Standard Band A, Fabric: 25mm - Unix DuoTone , Controls: Hand,	1	186.92
Conservatory RH Side	Blinds Duette	Product Type: Standard Band A, Fabric: 25mm - Unix DuoTone , Controls: Hand,	1	206.06
Conservatory RH Side	Blinds Duette	Product Type: Standard Band A, Fabric: 25mm - Unix DuoTone , Controls: Hand,	1	201.73
Conservatory RH Side	Blinds Duette	Product Type: Standard Band A, Fabric: 25mm - Unix DuoTone , Controls: Hand,	1	206.06
Conservatory RH Side	Blinds Duette	Product Type: Standard Band A, Fabric: 25mm - Unix DuoTone , Controls: Hand,	1	201.73
Conservatory RH Side	Blinds Duette	Product Type: Standard Band A, Fabric: 25mm - Unix DuoTone , Controls: Hand,	1	206.06
Conservatory RH Side	Blinds Duette	Product Type: Standard Band A, Fabric: 25mm - Unix DuoTone , Controls: Hand,	1	201.73

Customer Message

Fitting:	£165.00
Subtotal:	£ 1,987.59
VAT:	£ 397.50
Payments:	£ 1,192.55
Total:	£ 1,192.54

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 DeMartin
Invoice:	3863
Invoice Date:	11-07-2022
Total Due:	£ 1,192.54
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