



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

<b>Invoice No.</b>
3966
<b>Account Number</b>
TS7021
<b>Invoice Date</b>
30-07-2022
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Natalie Anderson 25 Droghadfaile Park Port Erin Isle Of Man, IM9 6EW
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<b>Deliver To</b>	Mrs. Natalie Anderson 25 Droghadfaile Park Port Erin Isle Of Man, IM9 6EW
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Location	Product	Description	Qty	Total
Main Bedroom	Rollers	Fabric: Polaris Blackout, Colour: White, Controls: Right, Chain Colour: White - Plastic, Slate	1	140.81
Main Bedroom	Repair/Service	Move Expressions blind forward for roller to be fitted behind	1	15.00
Kitchen	Rollers	Controls: Right, Chain Colour: White - Plastic, Perrie Marine	1	152.99
Utility	Rollers	Controls: Right, Chain Colour: White - Plastic,	1	157.44
Utility	Rollers	Controls: Right, Chain Colour: White - Plastic,	1	158.00
Conservatory Doors	Metal Venetians	Colour: 0159, Control Type: Hand,	1	150.12
Conservatory Door	Metal Venetians	Colour: 0159, Control Type: Hand,	1	150.12

<b>Customer Message</b>

<b>Fitting:</b>	<b>£105.00</b>
<b>Subtotal:</b>	<b>£ 857.90</b>
<b>VAT:</b>	<b>£ 171.58</b>
<b>Payments:</b>	<b>£ 514.74</b>
<b>Total:</b>	<b>£ 514.74</b>

**Payment by Bacs. Bank Name: Lloyds Bank, Sort Code: 30-12-80, Account Number: 00913950. Please provide quote/invoice number on all payments.**

<b>Remittance Advice</b>	
Customer:	Mrs. Natalie Anderson
Invoice:	3966
Invoice Date:	30-07-2022
Total Due:	£ 514.74
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