



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. | 4035 |
| Account Number | TS7077 |
| Invoice Date | 17-08-2022 |
| Cust. Reference | |

| | |
|-------------------|---|
| Invoice To | Mr & Mrs. Dumbell 3 Harris View Apts Mona Terrace Douglas, IM1 3NA |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Mr & Mrs. Dumbell 3 Harris View Apts Mona Terrace Douglas, IM1 3NA |
|-------------------|---|

| Location | Product | Description | Qty | Total |
|----------|---------|--|-----|--------|
| Lounge | | Curtain Express Roman Blind in Luka Blue, LHC Silver. Std Lining | 1 | 135.50 |
| Lounge | | Curtain Express Roman Blind in Luka Blue, RHC Silver. Std Lining | 1 | 135.50 |
| Bedroom | | Curtain Express Roman Blind in Luka Blue, RHC Silver. B/Out lining | 1 | 135.50 |

| |
|-------------------------|
| Customer Message |
| |

| | |
|------------------|-----------------|
| Delivery | £16.67 |
| Fitting: | £45.00 |
| Subtotal: | £ 392.93 |
| VAT: | £ 78.57 |
| Payments: | £ 235.75 |
| Total: | £ 235.75 |

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. Dumbell |
| Invoice: | 4035 |
| Invoice Date: | 17-08-2022 |
| Total Due: | £ 235.75 |
| 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