



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

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Email: info@talbots.im
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VAT No: GB000219546

INVOICE

Invoice No.	4030
Account Number	TS7080
Invoice Date	17-08-2022
Cust. Reference	

Invoice To	Mr. J Mellon Collinson House Spaldrick Port Erin Isle Of Man, IM9 6PA
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Deliver To	Royal Shore Apartment port Erin IM9
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Location	Product	Description	Qty	Total
Bedroom	Rollers	Fabric: Banlight Duo FR, Colour: Bright White, Controls: Right, Chain Colour: White - Plastic, Senses End Cap Colour: Brushed Steel, Senses Bottom Bar: White, Fitting Method: Top Fix Drill,	1	239.40
Sitting Room	Rollers	Fabric: Palette, Colour: Bright White, Controls: Right, Chain Colour: White - Plastic, Senses End Cap Colour: Brushed Steel, Senses Bottom Bar: White, Fitting Method: Top Fix Drill,	1	262.50
Sitting Room	Rollers	Fabric: Palette, Colour: Bright White, Controls: Right, Chain Colour: White - Plastic, Senses End Cap Colour: Brushed Steel, Senses Bottom Bar: White, Fitting Method: Top Fix Drill,	1	147.00

Customer Message

Fitting:	£45.00
Subtotal:	£ 578.25
VAT:	£ 115.65
Payments:	£ 346.95
Total:	£ 346.95

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. J Mellon
Invoice:	4030
Invoice Date:	17-08-2022
Total Due:	£ 346.95
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