



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.	3010
Account Number	TS5414
Invoice Date	30-11-2021
Cust. Reference	

Invoice To	Mr. Bill Hastings Cape Cottage South Cape Laxey, IM4 7JA
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Deliver To	Mr. Bill Hastings Cape Cottage South Cape Laxey, IM4 7JA
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Location	Product	Description	Qty	Total
Large Window	Rollers	Controls: Left, Chain Colour: White - Plastic, Arena Perrie Snow, Turn fabric	1	182.40
Patio Doors	Rollers	Controls: Left, Chain Colour: White - Plastic, Arena Perrie Snow	1	109.61
Patio Doors	Rollers	Controls: Right, Chain Colour: White - Plastic, Arena Perrie Snow	1	109.61
Hall	Rollers	Controls: Right, Chain Colour: White - Plastic, Arena Perrie Snow	1	48.79
Bathroom	Rollers	Controls: Left, Chain Colour: White - Plastic, Fabric: Venga Royal (new range)	1	120.00
	Poles and Tracks	500cm 35mm Neo Stainless Steel pole with Stud finials	1	248.42

Customer Message

Fitting:	£75.00
Subtotal:	£ 744.86
VAT:	£ 148.97
Payments:	£ 650.00
Total:	£ 243.83

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. Bill Hastings
Invoice:	3010
Invoice Date:	30-11-2021
Total Due:	£ 243.83
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Talbot & Son (Blinds) Ltd
61-62 DERBY SQUARE
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ISLE OF MAN
IM1 3LP