



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.
3025
Account Number
TS5509
Invoice Date
02-12-2021
Cust. Reference

Invoice To	Ms. Emma Pugh 15 THE LINKS PEEL ISLE OF MAN, IM5 1LP
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Deliver To	Ms. Emma Pugh 15 THE LINKS PEEL ISLE OF MAN, IM5 1LP
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Location	Product	Description	Qty	Total
Kitchen	Twist	Fabric: 8232 Louvar Mauve, Control side: Right, Chain Colour: Metal Chain,	1	542.60
Kitchen	Twist	Fabric: 8232 Louvar Mauve, Control side: Right, Chain Colour: Metal Chain,	1	542.60
Kitchen	Twist	Fabric: 8232 Louvar Mauve, Control side: Right, Chain Colour: Metal Chain,	1	542.60
Snug	Wood Venetians	Slat Size: 50mm Sherwood, Colour: Silk White, Controls: Split,	1	267.32
Office	Wood Venetians	Slat Size: 50mm Sherwood, Colour: Silk White, Controls: Split,	1	143.09

Customer Message

Fitting:	£50.00
Subtotal:	£ 1,740.19
VAT:	£ 348.02
Payments:	£ 1,044.11
Total:	£ 1,044.10

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:	Ms. Emma Pugh
Invoice:	3025
Invoice Date:	02-12-2021
Total Due:	£ 1,044.10
Paid:	£

Please detach and send with payment to:

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