



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.	3601
Account Number	TS5775
Invoice Date	22-07-2022
Cust. Reference	

Invoice To	Mrs. S Barrett THE ORCHARD ABBEY ROAD BALLASALLA ISLE OF MAN, IM9
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Deliver To	Mrs. S Barrett THE ORCHARD ABBEY ROAD BALLASALLA ISLE OF MAN, IM9
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Location	Product	Description	Qty	Total
Garage Apt Living Room		Master Collection Perfect Fit Duette in Unix Fulltone 0632 Autumn Grey, white frames	1	200.00
Garage Apt Living Room		Master Collection Perfect Fit Duette in Unix Fulltone 0632 Autumn Grey, White frames	1	200.00
Garage Apt Living Room		Master Collection AO40 Apex Duette in Unix Fulltone 0632 Autumn Grey	1	246.00
Garage Apt Living Room		Master Collection AO40 Apex Duette in Unix Fulltone 0632 Autumn Grey	1	246.00
Garage Apartment		Master Collection BB74 Apex Duette in Unix Fulltone 0632 Autumn Grey	1	242.00
Garage Apartment Bedroom	Blackout Roller	Velux, Code: M04, Blind Type: DKL Manual BO, Colour: 1025,	1	64.80
Garage Apartment Bedroom	Blackout Roller	Velux, ZOZ 085 Adaptor	1	7.20
Garage Apartment Bedroom	Blackout Roller	Velux, ZCT 200 telescopic	1	32.40
Garage Apt Living Room	Roman Blinds	Chain Side: Right, Head Rail: Manual Chain Control,	4	315.50
Garage Apt Bedroom	Roman Blinds	Lining: Blackout (Bonded), Chain Color: Chrome, Chain Side: Right,	1	375.86

Customer Message

Fitting:	£140.00
Subtotal:	£ 1,724.82
VAT:	£ 344.94
Payments:	£ 1,045.68
Total:	£ 1,024.08

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:	Mrs. S Barrett
Invoice:	3601
Invoice Date:	22-07-2022
Total Due:	£ 1,024.08
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