



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.	3157
Account Number	TS5830
Invoice Date	23-12-2021
Cust. Reference	

Invoice To	Mr. Brett Burton 2 Raad Kirree Varrey, Slieau Whallian View Peel Isle of Man, IM51QR
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Deliver To	Mr. Brett Burton 2 Raad Kirree Varrey, Slieau Whallian View Peel Isle of Man, IM51QR
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Location	Product	Description	Qty	Total
Lounge		1 x Blackout lined Curtain Express Roman Blind in Aragon White fabric FYAA07 RH Silver Chain	1	504.00
Bedroom		1 x Blackout lined Curtain Express Roman Blind in Aragon White fabric FYAA07 RH Silver Chain	1	504.00
Office		1 x Blackout lined Curtain Express Roman Blind in Laval Noir fabric ICLA06 RH Silver Chain	1	345.00
		Move existing Roman Blind from Office to Bedroom 2	1	

Customer Message

Fitting:	£30.00
Subtotal:	£ 1,152.50
VAT:	£ 230.50
Payments:	£ 691.50
Total:	£ 691.50

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. Brett Burton
Invoice:	3157
Invoice Date:	23-12-2021
Total Due:	£ 691.50
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