



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.	3221
Account Number	TS5902
Invoice Date	20-01-2022
Cust. Reference	

Invoice To	Mr. Paul Salisbury [C/o Chris Flood] 2 Ballaquinnea Cottages Braaid Road Glen Vine, IM4 2AS
-------------------	---

Deliver To	Mr. Paul Salisbury [C/o Chris Flood] 2 Ballaquinnea Cottages Braaid Road Glen Vine, IM4 2AS
-------------------	---

Location	Product	Description	Qty	Total
Bifolds	Duette	Product Type: Powerview D3, Fabric: 9365, Colour: Architella 32 Elan Duo Tone, Controls: Motor,	1	1,195.80
Bifolds	Duette	Product Type: Powerview D3, Fabric: 9365, Colour: Architella 32 Elan Duo Tone, Controls: Motor,	1	682.80
Bifolds	Duette	Product Type: Powerview D3, Fabric: 9365, Colour: Architella 32 Elan Duo Tone, Controls: Motor,	1	1,195.80
	Powerview Accessories		1	92.00
	Powerview Accessories	Remote Kit: Black Inner - Night Pebble,	1	76.00
	Powerview Accessories		1	245.00

Customer Message

Discount:	£290.62
Subtotal:	£ 2,615.55
VAT:	£ 523.11
Payments:	£ 2,275.70
Total:	£ 862.96

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. Paul Salisbury
Invoice:	3221
Invoice Date:	20-01-2022
Total Due:	£ 862.96
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