



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. | 3112 |
| Account Number | TS5916 |
| Invoice Date | 16-12-2021 |
| Cust. Reference | |

| | |
|-------------------|--|
| Invoice To | Ms. Lynn Quilliam 7 Sunnybank Avenue Onchan, IM3 3BW |
|-------------------|--|

| | |
|-------------------|--|
| Deliver To | Ms. Lynn Quilliam 7 Sunnybank Avenue Onchan, IM3 3BW |
|-------------------|--|

| Location | Product | Description | Qty | Total |
|--------------|----------------------------|---|-----|--------|
| Bathroom | Expressions Wood Venetians | Slat Size: 50mm Group A, Colour: Snow, 63MM SLAT | 1 | 80.50 |
| Ensuite | Rollers | Fabric: Ritz, Colour: Birch, Controls: Left, Chain Colour: White - Plastic, | 1 | 107.39 |
| Main Bedroom | Verticals | Control Type: Mono Control, | 1 | 279.00 |

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| Customer Message |
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| Fitting: | £30.00 |
| Subtotal: | £ 414.07 |
| VAT: | £ 82.82 |
| Payments: | £ 248.45 |
| Total: | £ 248.44 |

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. Lynn Quilliam |
| Invoice: | 3112 |
| Invoice Date: | 16-12-2021 |
| Total Due: | £ 248.44 |
| 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