



61-62 DERBY SQUARE
DOUGLAS
ISLE OF MAN
IM1 3LP

Tel: 01624 629940
Email: info@talbots.im
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VAT No: GB000219546

INVOICE

Invoice No.	3093
Account Number	TS5981
Invoice Date	13-12-2021
Cust. Reference	

Invoice To	Mrs. Linda Anstey 31 Birchill Crescent Onchan Isle Of Man, IM3 3DQ
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Deliver To	Mrs. Linda Anstey 31 Birchill Crescent Onchan Isle Of Man, IM3 3DQ
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Location	Product	Description	Qty	Total
Shower	Rollers	Fabric: Polaris Blackout, Colour: Oatmeal, Controls: Right, Chain Colour: White - Plastic,	1	78.00
Bathroom	Rollers	Fabric: Polaris Blackout, Colour: Oatmeal, Controls: Right, Chain Colour: White - Plastic,	1	134.00

Customer Message

Fitting:	£20.00
Subtotal:	£ 193.34
VAT:	£ 38.66
Payments:	£ 232.00
Total:	£ 0.00

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. Linda Anstey
Invoice:	3093
Invoice Date:	13-12-2021
Total Due:	£ 0.00
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