



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.	3123
Account Number	TS6002
Invoice Date	21-12-2021
Cust. Reference	

Invoice To	Ms. Miriam Critchlow 4 Peveril Terrace Peel Isle Of Man, IM5 1PH
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Deliver To	Ms. Miriam Critchlow 4 Peveril Terrace Peel Isle Of Man, IM5 1PH
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Location	Product	Description	Qty	Total
Lounge	Rollers	Fabric: Carnival, Colour: Cloud, Controls: Right,	1	306.00
	Somfy Accessories	Remotes: Telis 1,	1	40.00
	Somfy Accessories	Chargers: Roll Up 28/Sonesse Charger,	1	14.64

Customer Message

Fitting:	£20.00
Subtotal:	£ 317.20
VAT:	£ 63.44
Payments:	£ 190.32
Total:	£ 190.32

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. Miriam Critchlow
Invoice:	3123
Invoice Date:	21-12-2021
Total Due:	£ 190.32
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