



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.	3380
Account Number	TS6081
Invoice Date	25-02-2022
Cust. Reference	10795

Invoice To	Mr. C Brummitt Da Gama Property Limited C/o Cowley Groves Limited 18 Victoria Street Douglas Isle Of Man, IM1 2LQ
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Deliver To	Cowley groves Flat 4 116 Bucks Road Douglas Isle of man IM1 344708
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Location	Product	Description	Qty	Total
Lounge	Rollers	Fabric: Polaris Blackout, Colour: Vanilla, Controls: Left, Chain Colour: White - Plastic,	1	114.00
Lounge	Rollers	Fabric: Polaris Blackout, Colour: Vanilla, Controls: Right, Chain Colour: White - Plastic,	1	114.00
Kitchen	Rollers	Fabric: Phoenix, Controls: Right, Chain Colour: White - Plastic, Ivory	1	143.86
Bedroom	Rollers	Fabric: Polaris Blackout, Colour: Vanilla, Controls: Right, Chain Colour: White - Plastic,	1	125.00

Customer Message

Fitting:	£40.00
Subtotal:	£ 447.38
VAT:	£ 89.48
Payments:	£ 0.00
Total:	£ 536.86

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. C Brummitt
Invoice:	3380
Invoice Date:	25-02-2022
Total Due:	£ 536.86
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