



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.
3302
Account Number
TS6091
Invoice Date
10-02-2022
Cust. Reference

Invoice To	Mrs. P Nicholson GAREY GLASS MAIN ROAD CROSBY ISLE OF MAN, IM4 2DP
-------------------	--

Deliver To	Mrs. P Nicholson GAREY GLASS MAIN ROAD CROSBY ISLE OF MAN, IM4 2DP
-------------------	--

Location	Product	Description	Qty	Total
Lounge	Rollers	Fabric: Oslo, Colour: Birch, Controls: Right, Chain Colour: White - Plastic,	1	478.00

Customer Message

Fitting:	£10.00
Subtotal:	£ 406.66
VAT:	£ 81.34
Payments:	£ 0.00
Total:	£ 488.00

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. P Nicholson
Invoice:	3302
Invoice Date:	10-02-2022
Total Due:	£ 488.00
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