



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

<b>Invoice No.</b>
3370
<b>Account Number</b>
TS6106
<b>Invoice Date</b>
24-02-2022
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Martin 3 Raad Roagan Peel, IM5 1DY
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<b>Deliver To</b>	Mr. Martin 3 Raad Roagan Peel, IM5 1DY
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Location	Product	Description	Qty	Total
Sunroom	Rollers	Fabric: Polaris, Colour: Stone, Controls: Left, Chain Colour: Chrome - Metal, Silver Senses Pelmet with Chrome Endcaps	1	180.89
Sunroom	Rollers	Fabric: Polaris, Colour: Stone, Controls: Right, Chain Colour: Chrome - Metal, Silver Senses Pelmet with Chrome Endcaps	1	180.69
Sunroom	Rollers	Fabric: Polaris, Colour: Stone, Controls: Left, Chain Colour: Chrome - Metal, Silver Senses Pelmet with Chrome Endcaps	1	180.89
Sunroom	Rollers	Fabric: Polaris, Colour: Stone, Controls: Right, Chain Colour: Chrome - Metal, Silver Senses Pelmet with Chrome Endcaps	1	180.77
Kitchen	Rollers	Fabric: Polaris, Colour: Stone, Controls: Right, Chain Colour: Chrome - Metal, Silver Senses Pelmet with Chrome Endcaps	1	138.51

<b>Customer Message</b>

<b>Fitting:</b>	<b>£50.00</b>
<b>Subtotal:</b>	<b>£ 759.80</b>
<b>VAT:</b>	<b>£ 151.97</b>
<b>Payments:</b>	<b>£ 500.00</b>
<b>Total:</b>	<b>£ 411.77</b>

**Payment by Bacs. Bank Name: Lloyds Bank, Sort Code: 30-12-80, Account Number: 00913950. Please provide quote/invoice number on all payments.**

<b>Remittance Advice</b>	
Customer:	Mr. Martin
Invoice:	3370
Invoice Date:	24-02-2022
Total Due:	£ 411.77
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