



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.	3545
Account Number	TS6119
Invoice Date	08-04-2022
Cust. Reference	

Invoice To	Ms. Joanna Hills 35 Campion Way Douglas, IM2 7DT
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Deliver To	Ms. Joanna Hills 35 Campion Way Douglas, IM2 7DT
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Location	Product	Description	Qty	Total
Kitchen	Verticals	Fabric: Polaris, Colour: White, Control Type: Mono Control,	1	115.50
Patio	Verticals	Fabric: Polaris, Colour: White, Control Type: Mono Control,	1	229.00
Bathroom	Rollers	Fabric: Gemstone, Colour: Onyx, Controls: Left, Chain Colour: White - Plastic,	1	84.00

Customer Message

Fitting:	£30.00
Subtotal:	£ 382.08
VAT:	£ 76.42
Payments:	£ 225.00
Total:	£ 233.50

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. Joanna Hills
Invoice:	3545
Invoice Date:	08-04-2022
Total Due:	£ 233.50
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Talbot & Son (Blinds) Ltd
61-62 DERBY SQUARE
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ISLE OF MAN
IM1 3LP