



61-62 DERBY SQUARE
DOUGLAS
ISLE OF MAN
IM1 3LP

INVOICE

| |
|------------------------|
| Invoice No. |
| 3247 |
| Account Number |
| TS6143 |
| Invoice Date |
| 31-01-2022 |
| Cust. Reference |
| |

Tel: 01624 629940
Email: info@talbots.im
Website: https://www.talbots.im
VAT No: GB000219546

| | |
|-------------------|---|
| Invoice To | Ms. Jessica Mildwaters 18 Hutchinson Square Douglas Isle Of Man, IM2 4HS |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Ms. Jessica Mildwaters 18 Hutchinson Square Douglas Isle Of Man, IM2 4HS |
|-------------------|---|

| Location | Product | Description | Qty | Total |
|---------------|----------------------------|--|-----|--------|
| Back Bedroom | Blackout Roller | Velux, Code: U04, Blind Type: DKL Manual BO, Colour: 1085, | 1 | 120.00 |
| Back Bedroom | Rollers | Fabric: Polaris Blackout, Colour: Grass, Controls: Right, Chain Colour: White - Plastic, | 1 | 73.00 |
| Front Bedroom | Rollers | Fabric: Polaris Blackout, Colour: Oatmeal, Controls: Right, Chain Colour: White - Plastic, | 1 | 82.00 |
| Snug | Rollers | Fabric: Polaris, Colour: Ocean Blue, Controls: Left, Chain Colour: White - Plastic, | 1 | 61.00 |
| Snug | Rollers | Fabric: Polaris, Colour: Ocean Blue, Controls: Right, Chain Colour: White - Plastic, | 1 | 61.00 |
| Kitchen | Expressions Wood Venetians | Slat Size: 50mm Group A, Colour: Rustic Oak, | 1 | 107.33 |
| Kitchen | Expressions Wood Venetians | Slat Size: 50mm Group A, Colour: Rustic Oak, | 1 | 136.22 |
| Kitchen | Expressions Wood Venetians | Slat Size: 50mm Group A, Colour: Rustic Oak, | 1 | 103.20 |

| |
|-------------------------|
| Customer Message |
| |

| | |
|------------------|-----------------|
| Fitting: | £80.00 |
| Subtotal: | £ 686.45 |
| VAT: | £ 137.30 |
| Payments: | £ 415.81 |
| Total: | £ 407.94 |

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. Jessica Mildwaters |
| Invoice: | 3247 |
| Invoice Date: | 31-01-2022 |
| Total Due: | £ 407.94 |
| 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