



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.	3347
Account Number	TS6236
Invoice Date	18-02-2022
Cust. Reference	

Invoice To	Mrs. Kristy Montgomery Thie Lheeah Gellings Avenue Port St Mary Isle Of Man, IM
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Deliver To	Mrs. Kristy Montgomery Thie Lheeah Gellings Avenue Port St Mary Isle Of Man, IM
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Location	Product	Description	Qty	Total
Upstairs Ensuite	Rollers	Fabric: Banlight Duo FR, Colour: Pearl, Controls: Right, Chain Colour: Chrome - Metal, Senses headrail and bottom bar in Gunmetal with chrome end caps	1	159.59

Customer Message

Fitting:	£10.00
Subtotal:	£ 141.32
VAT:	£ 28.27
Payments:	£ 0.00
Total:	£ 169.59

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. Kristy Montgomery
Invoice:	3347
Invoice Date:	18-02-2022
Total Due:	£ 169.59
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