



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

Tel: 01624 629940
Email: info@talbots.im
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VAT No: GB000219546

INVOICE

Invoice No.	3822
Account Number	TS6301
Invoice Date	24-06-2022
Cust. Reference	

Invoice To	Claremont Hotel 18 LOCH PROMENADE DOUGLAS ISLE OF MAN, IM1 2LX
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Deliver To	Claremont Hotel 18 LOCH PROMENADE DOUGLAS ISLE OF MAN, IM1 2LX
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Location	Product	Description	Qty	Total
		Roller blind bracket	1	1.00
		Sew rings onto back of roman	1	20.00

Customer Message

Subtotal:	£ 17.50
VAT:	£ 3.50
Payments:	£ 0.00
Total:	£ 21.00

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:	
Invoice:	3822
Invoice Date:	24-06-2022
Total Due:	£ 21.00
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