INVOICE

Invoice No.
3564
Account Number
TS6320
Invoice Date
11-04-2022
Cust. Reference

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 To	Mr & Mrs. Rotheroe Hollybank Baldhoon Road Laxey, IM4 7ND

Deliver To	Mr & Mrs. Rotheroe Hollybank Baldhoon Road Laxey, IM4 7ND

Location	Product	Description	Qty	Total
Main Bedroom	Poles and Tracks		2	89.72
Ensuite	Expressions Wood Venetians	Slat Size: 50mm Group B, Colour: Cool White,	1	62.26
Bathroom	Expressions Wood Venetians	Slat Size: 50mm Group B, Colour: Cool White,	1	107.33
Lounge Bay	Poles and Tracks		1	94.22

Customer Message

Fitting:	**£125.00**
Subtotal:	**£ 398.78**
VAT:	**£ 79.75**
Payments:	**£ 240.00**
Total:	**£ 238.53**

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: Mr & Mrs. Rotheroe
Invoice: 3564
Invoice Date: 11-04-2022
Total Due: £ 238.53
Paid: £

Please detach and send with payment to:

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