



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. |
| 3406 |
| Account Number |
| TS6339 |
| Invoice Date |
| 03-03-2022 |
| Cust. Reference |
| |

| | |
|-------------------|--|
| Invoice To | Mr & Mrs. Larkham 7 Ballaughton Close Douglas, IM2 |
|-------------------|--|

| | |
|-------------------|--|
| Deliver To | Mr & Mrs. Larkham 7 Ballaughton Close Douglas, IM2 |
|-------------------|--|

| Location | Product | Description | Qty | Total |
|----------|---------|---|-----|--------|
| Boy Cave | Rollers | Fabric: Polaris Blackout, Colour: Black, Controls: Right, Chain Colour: Black - Plastic, Senses Pelmet in Gunmetal with chrome ends | 1 | 172.79 |

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

| | |
|------------------|-----------------|
| Fitting: | £15.00 |
| Subtotal: | £ 156.50 |
| VAT: | £ 31.30 |
| Payments: | £ 0.00 |
| Total: | £ 187.80 |

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. Larkham |
| Invoice: | 3406 |
| Invoice Date: | 03-03-2022 |
| Total Due: | £ 187.80 |
| 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