



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.	3540
Account Number	TS6406
Invoice Date	08-04-2022
Cust. Reference	7604

Invoice To	Debi Cronk-y-Berry School Hailwood Avenue Douglas Isle Of Man, IM2 7PA
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Deliver To	Debi Cronk-y-Berry School Hailwood Avenue Douglas Isle Of Man, IM2 7PA
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Location	Product	Description	Qty	Total
Ground Floor Classrooms		Master Collection Duette model BB10 (Tensioned) Hand Control in Unix Duotone RD 2430 Sweet Lilac - White hardware	6	1,544.40

Customer Message

Fitting:	£90.00
Subtotal:	£ 1,362.00
VAT:	£ 272.40
Payments:	£ 0.00
Total:	£ 1,634.40

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:	Debi
Invoice:	3540
Invoice Date:	08-04-2022
Total Due:	£ 1,634.40
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