



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

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INVOICE

Invoice No.
3543
Account Number
TS6418
Invoice Date
08-04-2022
Cust. Reference

Invoice To	Ms. Jane Jenkinson Crossleys 1 PORTLAND HOUSE STATION ROAD BALLASALLA ISLE OF MAN, IM99 6AB
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Deliver To	Ms. Jane Jenkinson Crossleys 1 PORTLAND HOUSE STATION ROAD BALLASALLA ISLE OF MAN, IM99 6AB
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Location	Product	Description	Qty	Total
File Room	Metal Venetians	Colour: 4451, Control Type: Cord /Wand,	1	92.88
Front LH Office	Metal Venetians	Colour: 4451, Control Type: Cord /Wand,	1	92.88
Front LH Office	Metal Venetians	Colour: 4451, Control Type: Cord /Wand,	1	92.88
Next Office	Metal Venetians	Colour: 4451, Control Type: Cord /Wand,	1	92.88
Next Office	Metal Venetians	Colour: 4451, Control Type: Cord /Wand,	1	211.68
Next Office	Metal Venetians	Colour: 4451, Control Type: Cord /Wand,	1	92.88
Board Room	Metal Venetians	Colour: 4451, Control Type: Cord /Wand,	1	92.88
Board Room	Metal Venetians	Colour: 4451, Control Type: Cord /Wand,	1	92.88
Board Room Side Window	Metal Venetians	Colour: 4451, Control Type: Cord /Wand,	1	92.88

Customer Message

Fitting:	£90.00
Subtotal:	£ 870.60
VAT:	£ 174.12
Payments:	£ 522.36
Total:	£ 522.36

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:	Ms. Jane Jenkinson
Invoice:	3543
Invoice Date:	08-04-2022
Total Due:	£ 522.36
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