



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

INVOICE

Invoice No.
3405
Account Number
TS6426
Invoice Date
03-03-2022
Cust. Reference

Tel: 01624 629940
Email: info@talbots.im
Website: https://www.talbots.im
VAT No: GB000219546

Invoice To	Mrs. Julie Croft 13 Close Cam Port Erin Isle Of Man, IM9 6NB
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Deliver To	Mrs. Julie Croft 13 Close Cam Port Erin Isle Of Man, IM9 6NB
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Location	Product	Description	Qty	Total
Kitchen	Rollers	Fabric: Polaris, Colour: Vanilla, Controls: Right, Chain Colour: White - Plastic,	1	180.60
Kitchen Side	Rollers	Fabric: Polaris, Colour: Vanilla, Controls: Right, Chain Colour: White - Plastic,	1	64.04
Lounge Front	Rollers	Fabric: Polaris, Colour: Vanilla, Controls: Right, Chain Colour: White - Plastic,	1	131.26
Lounge Side	Rollers	Fabric: Polaris, Colour: Vanilla, Controls: Right, Chain Colour: White - Plastic,	1	126.00
Loo	Rollers	Fabric: Polaris, Colour: Vanilla, Controls: Right, Chain Colour: White - Plastic,	1	60.90
Bathroom	Rollers	Fabric: Polaris Blackout, Colour: Black, Controls: Right, Chain Colour: White - Plastic,	1	97.66
Back Bedroom	Rollers	Fabric: Polaris Blackout, Colour: Navy, Controls: Right, Chain Colour: White - Plastic,	1	140.70
Main Front Bedroom	Rollers	Fabric: Polaris Blackout, Colour: Navy, Controls: Right, Chain Colour: White - Plastic,	1	140.70
Small Front Bedroom	Rollers	Fabric: Polaris Blackout, Colour: Navy, Controls: Right, Chain Colour: White - Plastic,	1	103.96

Customer Message

Fitting:	£90.00
Subtotal:	£ 946.51
VAT:	£ 189.31
Payments:	£ 567.91
Total:	£ 567.91

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:	Mrs. Julie Croft
Invoice:	3405
Invoice Date:	03-03-2022
Total Due:	£ 567.91
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