



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.	3740
Account Number	TS6488
Invoice Date	31-05-2022
Cust. Reference	

Invoice To	Mrs. Hannah Richards 33 Piccadilly Court Queens Promenade Douglas, IM2 4NS
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Deliver To	Mrs. Hannah Richards 33 Piccadilly Court Queens Promenade Douglas, IM2 4NS
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Location	Product	Description	Qty	Total
Kitchen	Rollers	Fabric: Polaris, Colour: White, Controls: Right, Chain Colour: White - Plastic,	1	74.56
Bay	Rollers	Fabric: Polaris, Colour: White, Controls: Left, Chain Colour: White - Plastic,	1	64.04
Bay	Rollers	Fabric: Polaris, Colour: White, Controls: Right, Chain Colour: White - Plastic,	1	74.56
Bay	Rollers	Fabric: Polaris, Colour: White, Controls: Right, Chain Colour: White - Plastic,	1	64.04
Left Bedroom	Rollers	Fabric: Polaris Blackout, Colour: White, Controls: Right, Chain Colour: White - Plastic,	1	81.90
Right Bedroom	Rollers	Fabric: Polaris Blackout, Colour: White, Controls: Right, Chain Colour: White - Plastic,	1	81.90

Customer Message

Fitting:	£90.00
Subtotal:	£ 442.50
VAT:	£ 88.50
Payments:	£ 265.50
Total:	£ 265.50

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. Hannah Richards
Invoice:	3740
Invoice Date:	31-05-2022
Total Due:	£ 265.50
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