



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.	3759
Account Number	TS6568
Invoice Date	09-06-2022
Cust. Reference	

Invoice To	Mrs. Tina Agopian-taylor Armolia 2 Endfield Avenue Port St Mary Isle Of Man, IM9
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Deliver To	Mrs. Tina Agopian-taylor Armolia 2 Endfield Avenue Port St Mary Isle Of Man, IM9
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Location	Product	Description	Qty	Total
Sunroom		Masterblinds Perfect Fit Duette in Papyrus 0161 Silk Elan Duotone Bead Depth 24mm - tensioned White hardware for all	1	256.00
Sunroom		Masterblinds Perfect Fit Duette in Papyrus 0161 Silk Elan Duotone Bead Depth 24mm - tensioned	1	256.00
Sunroom		Masterblinds Perfect Fit Duette in Papyrus 0161 Silk Elan Duotone Bead Depth 24mm - tensioned	1	192.00
Sunroom		Masterblinds Perfect Fit Duette in Papyrus 0161 Silk Elan Duotone Bead Depth 24mm - tensioned	1	288.00
Sunroom		Masterblinds Perfect Fit Duette in Papyrus 0161 Silk Elan Duotone Bead Depth 24mm - tensioned	1	192.00
Door		Masterblinds Perfect Fit Duette in Papyrus 0161 Silk Elan Duotone Bead Depth 24mm - tensioned	1	190.00
Dining Room		Masterblinds Perfect Fit Duette in Papyrus 0161 Silk Elan Duotone Bead Depth 24mm - tensioned	1	234.00
Dining Room		Masterblinds Perfect Fit Duette in Papyrus 0161 Silk Elan Duotone Bead Depth 24mm - tensioned	1	168.00
Small Bedroom		Masterblinds Perfect Fit Duette in Papyrus 0161 Silk Elan Duotone Bead Depth 24mm - tensioned	1	192.00
Small Bedroom		Masterblinds Perfect Fit Duette in Papyrus 0161 Silk Elan Duotone Bead Depth 24mm - tensioned	1	192.00
Small Bedroom		Masterblinds Perfect Fit Duette in Papyrus 0161 Silk Elan Duotone Bead Depth 24mm - tensioned	1	192.00

Customer Message

Fitting:	£165.00
Subtotal:	£ 2,097.49
VAT:	£ 419.51
Payments:	£ 1,258.50
Total:	£ 1,258.50

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. Tina Agopian-taylor
Invoice:	3759
Invoice Date:	09-06-2022
Total Due:	£ 1,258.50
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