



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

INVOICE

Invoice No.	3705
Account Number	TS6566Q1
Invoice Date	24-05-2022
Cust. Reference	

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

Invoice To	Mrs. Lisa Whear 64 Beech Grove Silverburn Ballasalla Isle Of Man, IM9 2DX
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Deliver To	Mrs. Lisa Whear 64 Beech Grove Silverburn Ballasalla Isle Of Man, IM9 2DX
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Location	Product	Description	Qty	Total
TV Room		Master Collection Perfect Fit Duette in Unix Duotone RD 0201 Swan - 24mm Depth - White Frames	1	152.00
TV Room		Master Collection Perfect Fit Duette in Unix Duotone RD 0201 Swan - 24mm Depth - White Frames	1	188.00
TV Room		Master Collection Perfect Fit Duette in Unix Duotone RD 0201 Swan - 24mm Depth - White Frames	1	152.00
TV Room		Master Collection Perfect Fit Duette in Unix Duotone RD 0201 Swan - 24mm Depth - White Frames	1	204.00
TV Room		Master Collection Perfect Fit Duette in Unix Duotone RD 0201 Swan - 24mm Depth - White Frames	1	152.00
TV Room		Master Collection Perfect Fit Duette in Unix Duotone RD 0201 Swan - 24mm Depth - White Frames	1	188.00
TV Room		Master Collection Perfect Fit Duette in Unix Duotone RD 0201 Swan - 24mm Depth - White Frames	1	152.00
TV Room		Master Collection Perfect Fit Duette in Unix Duotone RD 0201 Swan - 24mm Depth - White Frames	1	204.00
TV Room		Master Collection Perfect Fit Duette in Unix Duotone RD 0201 Swan - 24mm Depth - White Frames	1	152.00
TV Room		Master Collection Perfect Fit Duette in Unix Duotone RD 0201 Swan - 24mm Depth - White Frames	1	188.00
Kitchen	Silhouette	Fabric: Originale Clearview Diamond White, Control Side: Right,	1	1,138.82
	Powerview Accessories	Remote Kit: Black Inner - Snow Pebble,	1	87.00

Customer Message

Fitting:	£130.00
Subtotal:	£ 2,573.20
VAT:	£ 514.61
Payments:	£ 1,543.90
Total:	£ 1,543.91

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. Lisa Whear
Invoice:	3705
Invoice Date:	24-05-2022
Total Due:	£ 1,543.91
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