



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.	3925
Account Number	TS6596
Invoice Date	22-07-2022
Cust. Reference	

Invoice To	Mrs. Ann Atkinson Seaview Oak Hill Port Soderick Isle Of Man, IM4 1AT
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Deliver To	Mrs. Ann Atkinson Seaview Oak Hill Port Soderick Isle Of Man, IM4 1AT
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Location	Product	Description	Qty	Total
Lounge		1 x Luxaflex Type 10 roller blind in Kirtana 6489 RH Chrome Chain Fabric Off Front	1	205.00
	Rollers	Controls: Right, Chain Colour: White - Plastic, Senses white pelmet with white end caps to be fitted in front of blind	1	46.20
Lounge		1 x Luxaflex Type 10 roller blind in Kirtana 6489 LH Chrome Chain Fabric Off Front	1	205.00
	Rollers	Controls: Right, Chain Colour: White - Plastic, Senses white pelmet with white end caps to be fitted in front of blind	1	44.00

Customer Message

Fitting:	£30.00
Subtotal:	£ 441.82
VAT:	£ 88.37
Payments:	£ 265.00
Total:	£ 265.19

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. Ann Atkinson
Invoice:	3925
Invoice Date:	22-07-2022
Total Due:	£ 265.19
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