



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. | 3921 |
| Account Number | TS6530Q1 |
| Invoice Date | 22-07-2022 |
| Cust. Reference | |

| | |
|-------------------|---|
| Invoice To | Mrs. Groves Berk Farmhouse Kirk Michael Isle Of Man, IM6 1AP |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Mrs. Groves Berk Farmhouse Kirk Michael Isle Of Man, IM6 1AP |
|-------------------|---|

| Location | Product | Description | Qty | Total |
|-----------|---------------------------|--|-----|--------|
| Loo | Clarke & Clarke Roller | Control Side: Right, Fabric: Lemur Navy, off front | 1 | 132.08 |
| Boot Room | Clarke & Clarke Roller | Control Side: Right, Fabric: Lemur Navy, off front | 1 | 132.08 |

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|-------------------------|
| Customer Message |
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| | |
|------------------|-----------------|
| Fitting: | £20.00 |
| Subtotal: | £ 236.81 |
| VAT: | £ 47.35 |
| Payments: | £ 0.00 |
| Total: | £ 284.16 |

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. Groves |
| Invoice: | 3921 |
| Invoice Date: | 22-07-2022 |
| Total Due: | £ 284.16 |
| 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