



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.	3835
Account Number	TS6797
Invoice Date	29-06-2022
Cust. Reference	

Invoice To	Mr. Colin Forsyth CRONK DHOO COTTAGE MAIN ROAD GREEBA ISLE OF MAN , IM42DX
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Deliver To	Mr. Colin Forsyth CRONK DHOO COTTAGE MAIN ROAD GREEBA ISLE OF MAN , IM42DX
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Location	Product	Description	Qty	Total
Lounge	Rollers	Fabric: Polaris, Colour: Oatmeal, Controls: Left,	1	191.90
Lounge	Rollers	Fabric: Polaris, Colour: Oatmeal, Controls: Left,	1	290.60
Lounge	Rollers	Fabric: Polaris, Colour: Oatmeal, Controls: Left,	1	250.70
Lounge	Rollers	Fabric: Polaris, Colour: Oatmeal, Controls: Right,	1	218.15
	Somfy Accessories	Chargers: Roll Up 28/Sonesse Charger, Remotes: Telis 4,	1	74.64

Customer Message

Fitting:	£60.00
Subtotal:	£ 905.00
VAT:	£ 180.99
Payments:	£ 1,085.99
Total:	£ 0.00

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:	Mr. Colin Forsyth
Invoice:	3835
Invoice Date:	29-06-2022
Total Due:	£ 0.00
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