



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

<b>Invoice No.</b>	3887
<b>Account Number</b>	TS6808
<b>Invoice Date</b>	13-07-2022
<b>Cust. Reference</b>	

<b>Invoice To</b>	Sarah Richardson BALLAWANTON FARM THE LHEN, IM7 3EH
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<b>Deliver To</b>	Sarah Richardson BALLAWANTON FARM THE LHEN, IM7 3EH
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Location	Product	Description	Qty	Total
Dining Room	Rollers	Fabric: Polaris, Colour: Grey, Controls: Right, Chain Colour: White - Plastic,	1	74.56
Kitchen	Rollers	Fabric: Polaris, Colour: Grey, Controls: Right, Chain Colour: White - Plastic,	1	76.64
Kitchen	Rollers	Fabric: Polaris, Colour: Grey, Controls: Right, Chain Colour: White - Plastic,	1	170.10
Main Bedroom	Rollers	Fabric: Polaris Blackout, Colour: Blue, Controls: Right, Chain Colour: White - Plastic,	1	84.00
Main Bedroom	Rollers	Fabric: Polaris Blackout, Colour: Blue, Controls: Right, Chain Colour: White - Plastic,	1	198.46
Ensuite Bathroom	Rollers	Fabric: Polaris Blackout, Colour: Charcoal, Controls: Right, Chain Colour: White - Plastic,	1	81.90

<b>Customer Message</b>

<b>Fitting:</b>	<b>£90.00</b>
<b>Subtotal:</b>	<b>£ 646.38</b>
<b>VAT:</b>	<b>£ 129.28</b>
<b>Payments:</b>	<b>£ 387.83</b>
<b>Total:</b>	<b>£ 387.83</b>

**Payment by Bacs. Bank Name: Lloyds Bank, Sort Code: 30-12-80, Account Number: 00913950. Please provide quote/invoice number on all payments.**

<b>Remittance Advice</b>	
Customer:	Sarah Richardson
Invoice:	3887
Invoice Date:	13-07-2022
Total Due:	£ 387.83
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