



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.
3806
Account Number
TS6879
Invoice Date
24-06-2022
Cust. Reference

Invoice To	Ms. Magda Carroll Riverside Barn King Edward Road Onchan Isle Of Man, IM4 6AB
-------------------	---

Deliver To	Ms. Magda Carroll Riverside Barn King Edward Road Onchan Isle Of Man, IM4 6AB
-------------------	---

Location	Product	Description	Qty	Total
Front Right Bedroom (overlooking Driveway)	Perfect Fit Roller	Fabric: Polaris Blackout, Colour: Charcoal, Controls: Hand,	1	129.06
Front Right Bedroom (overlooking Driveway)	Perfect Fit Roller	Fabric: Polaris Blackout, Colour: Charcoal, Controls: Hand,	1	129.06
Front Right Bedroom (overlooking Driveway)	Perfect Fit Roller	Fabric: Polaris Blackout, Colour: Charcoal, Controls: Hand,	1	102.71
Front Right Bedroom (overlooking Driveway)	Rollers	Fabric: Polaris Blackout, Colour: Charcoal, Controls: Right, Chain Colour: Black - Plastic,	1	108.14
Front Right Bedroom (overlooking Driveway)	Blackout Roller	Velux, Code: M06, Blind Type: DKL Manual BO, Colour: 0705,	1	91.20
Back Bedroom (overlooking Driveway)	Perfect Fit Roller	Fabric: Polaris, Colour: Charcoal, Controls: Hand,	1	98.31
Back Bedroom (overlooking Driveway)	Perfect Fit Roller	Fabric: Polaris, Colour: Charcoal, Controls: Hand,	1	121.27
Back Bedroom (overlooking Driveway)	Perfect Fit Roller	Fabric: Polaris, Colour: Charcoal, Controls: Hand,	1	121.27
Back Bedroom (overlooking Driveway)	Perfect Fit Roller	Fabric: Polaris, Colour: Charcoal, Controls: Hand,	1	111.38
Back Bedroom (overlooking Driveway)	Blackout Roller	Velux, Code: M06, Blind Type: DKL Manual BO, Colour: 0705,	1	91.20

--	--	--	--	--

Customer Message

Fitting:	£110.00
Subtotal:	£ 1,011.35
VAT:	£ 202.26
Payments:	£ 606.80
Total:	£ 606.81

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: Ms. Magda Carroll
 Invoice: 3806
 Invoice Date: 24-06-2022
 Total Due: £ 606.81
 Paid: £

Please detach and send with payment to:

Talbot & Son (Blinds) Ltd
 61-62 DERBY SQUARE
 DOUGLAS
 ISLE OF MAN
 IM1 3LP