



61-62 DERBY SQUARE
DOUGLAS
ISLE OF MAN
IM1 3LP

INVOICE

Invoice No.	3805
Account Number	TS6888
Invoice Date	24-06-2022
Cust. Reference	

Tel: 01624 629940
Email: info@talbots.im
Website: https://www.talbots.im
VAT No: GB000219546

Invoice To	Mr. Meechan 11 Meadow Court Ballasalla Isle Of Man, IM9 2DW
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Deliver To	Mr. Meechan 11 Meadow Court Ballasalla Isle Of Man, IM9 2DW
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Location	Product	Description	Qty	Total
Front LH Bedroom	Metal Venetians	9252, 25mm Price Group B, Control Type: Cord /Wand, Control Side: Hand, Tilt Side: Left, PF Bead Depth: 22, Perfect Fit Frame: White	1	126.48
Front LH Bedroom	Metal Venetians	9252, 25mm Price Group B, Control Type: Cord /Wand, Control Side: Hand, Tilt Side: Right, PF Bead Depth: 22, Perfect Fit Frame: White	1	170.88
Next bedroom	Metal Venetians	9252, 25mm Price Group B, Control Type: Cord /Wand, Control Side: Hand, Tilt Side: Left, PF Bead Depth: 22, Perfect Fit Frame: White	1	126.48
Next bedroom	Metal Venetians	9252, 25mm Price Group B, Control Type: Cord /Wand, Control Side: Hand, Tilt Side: Right, PF Bead Depth: 22, Perfect Fit Frame: White	1	170.88
Back Right Bedroom	Metal Venetians	9252, 25mm Price Group B, Control Type: Cord /Wand, Control Side: Hand, Tilt Side: Left, PF Bead Depth: 22, Perfect Fit Frame: White	1	126.48
Back Right Bedroom	Metal Venetians	9252, 25mm Price Group B, Control Type: Cord /Wand, Control Side: Hand, Tilt Side: Right, PF Bead Depth: 22, Perfect Fit Frame: White	1	170.88
Kitchen	Metal Venetians	9252, 25mm Price Group B, Control Type: Cord /Wand, Control Side: Hand, Tilt Side: Left, PF Bead Depth: 22, Perfect Fit Frame: White	1	128.64
Kitchen	Metal Venetians	9252, 25mm Price Group B, Control Type: Cord /Wand, Control Side: Left, Tilt Side: Left, PF Bead Depth: 22, Perfect Fit Frame: White	1	153.12

Customer Message

Fitting:	£120.00
Subtotal:	£ 1,078.20
VAT:	£ 215.64
Payments:	£ 646.92
Total:	£ 646.92

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. Meechan
Invoice:	3805
Invoice Date:	24-06-2022
Total Due:	£ 646.92
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