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Customer Message

Fitting:	£240.00
Subtotal:	£ 2,699.96
VAT:	£ 540.04
Payments:	£ 1,620.00
Total:	£ 1,620.00

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: Mrs. G Proffitt
 Invoice: 3879
 Invoice Date: 13-07-2022
 Total Due: £ 1,620.00
 Paid: £

Please detach and send with payment to:

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