



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>
3943
<b>Account Number</b>
TS6953
<b>Invoice Date</b>
22-07-2022
<b>Cust. Reference</b>

<b>Invoice To</b>	Beverley Mitchell 54 Gladstone Avenue Ramsey, IM8 2PW
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<b>Deliver To</b>	1 Close thunnag Ramsey IM8 2QD
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Location	Product	Description	Qty	Total
Downstairs Lounge	Rollers	Fabric: Polaris Blackout, Colour: Charcoal, Controls: Right, Chain Colour: White - Plastic,	1	74.56
Downstairs Lounge	Rollers	Fabric: Polaris Blackout, Colour: Charcoal, Controls: Right, Chain Colour: White - Plastic,	1	64.04
Downstairs Lounge	Rollers	Fabric: Polaris Blackout, Colour: Charcoal, Controls: Right, Chain Colour: White - Plastic,	1	163.80
Dining Room	Rollers	Fabric: Polaris Blackout, Colour: Cherry Blossom, Controls: Right, Chain Colour: White - Plastic,	1	163.80
Downstairs Toilet	Rollers	Fabric: Polaris Blackout, Colour: Grey, Controls: Right, Chain Colour: White - Plastic,	1	58.80
Front Left Bedroom	Rollers	Fabric: Polaris Blackout, Colour: Charcoal, Controls: Right, Chain Colour: White - Plastic,	1	64.04
Front Left Bedroom	Rollers	Fabric: Polaris Blackout, Colour: Charcoal, Controls: Right, Chain Colour: White - Plastic,	1	140.70
Front Right Bedroom	Rollers	Fabric: Polaris Blackout, Colour: Navy, Controls: Right, Chain Colour: White - Plastic,	1	140.70
Bathroom	Rollers	Fabric: Polaris Blackout, Colour: Grey, Controls: Right, Chain Colour: White - Plastic,	1	58.80
Small Bed (side of	Rollers	Fabric: Polaris Blackout, Colour: Cherry Blossom, Controls: Right, Chain Colour: White - Plastic,	1	74.56

<b>Customer Message</b>

<b>Fitting:</b>	<b>£100.00</b>
<b>Subtotal:</b>	<b>£ 919.83</b>
<b>VAT:</b>	<b>£ 183.97</b>
<b>Payments:</b>	<b>£ 551.90</b>
<b>Total:</b>	<b>£ 551.90</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:	Beverley Mitchell
Invoice:	3943
Invoice Date:	22-07-2022
Total Due:	£ 551.90
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