



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. | 3969 |
| Account Number | TS7013 |
| Invoice Date | 30-07-2022 |
| Cust. Reference | |

| | |
|-------------------|---|
| Invoice To | Mr. Jonathan Platten 5 Abbots Drive Abbottswood Ballasalla Isle Of Man, IM9 3EB |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Mr. Jonathan Platten 5 Abbots Drive Abbottswood Ballasalla Isle Of Man, IM9 3EB |
|-------------------|---|

| Location | Product | Description | Qty | Total |
|----------|---------|--|-----|-------|
| Ensuite | Rollers | Fabric: Urban FR, Colour: Cream, Controls: Right, Chain Colour: White - Plastic, | 1 | 68.26 |

| |
|-------------------------|
| Customer Message |
| |

| | |
|------------------|----------------|
| Fitting: | £15.00 |
| Subtotal: | £ 69.38 |
| VAT: | £ 13.88 |
| Payments: | £ 41.63 |
| Total: | £ 41.63 |

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. Jonathan Platten |
| Invoice: | 3969 |
| Invoice Date: | 30-07-2022 |
| Total Due: | £ 41.63 |
| 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