



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. | 3961 |
| Account Number | TS7070 |
| Invoice Date | 30-07-2022 |
| Cust. Reference | |

| | |
|-------------------|---|
| Invoice To | Mr. Phil Danes Pargys Linden Avenue Port St Mary Isle Of Man, IM9 5ER |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Mr. Phil Danes Pargys Linden Avenue Port St Mary Isle Of Man, IM9 5ER |
|-------------------|---|

| Location | Product | Description | Qty | Total |
|----------|----------------|--|-----|--------|
| Bedroom | Wood Venetians | Slat Size: Price Code 1, Colour: Classic White, Controls: Left Combination, | 1 | 149.69 |
| Bedroom | Wood Venetians | Slat Size: Price Code 1, Colour: Classic White, Controls: Split, | 1 | 362.88 |
| Bedroom | Wood Venetians | Slat Size: Price Code 1, Colour: Classic White, Controls: Right Combination, | 1 | 149.69 |

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|-------------------------|
| Customer Message |
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|------------------|-----------------|
| Fitting: | £45.00 |
| Subtotal: | £ 589.38 |
| VAT: | £ 117.88 |
| Payments: | £ 0.00 |
| Total: | £ 707.26 |

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. Phil Danes |
| Invoice: | 3961 |
| Invoice Date: | 30-07-2022 |
| Total Due: | £ 707.26 |
| 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