



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.	1992
Account Number	TS3417
Invoice Date	19-02-2021
Cust. Reference	893826

Invoice To	Mr. Colin Jones IOM Port Security SEA TERMINAL DOUGLAS ISLE OF MAN, IM1 2BY
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Deliver To	Mr. Colin Jones IOM Port Security SEA TERMINAL DOUGLAS ISLE OF MAN, IM1 2BY
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Location	Product	Description	Qty	Total
Office Area	Rollers	Fabric: Banlight Duo FR, Colour: Bright White, Controls: Left, Chain Colour: White - Plastic,	1	
Office Area	Rollers	Fabric: Banlight Duo FR, Colour: Bright White, Controls: Right, Chain Colour: White - Plastic,	1	
Office Area	Rollers	Fabric: Banlight Duo FR, Colour: Bright White, Controls: Right, Chain Colour: White - Plastic,	1	
Office Area	Rollers	Fabric: Banlight Duo FR, Colour: Bright White, Controls: Right, Chain Colour: White - Plastic,	1	
Office Area	Rollers	Fabric: Banlight Duo FR, Colour: Bright White, Controls: Left, Chain Colour: White - Plastic,	1	
Office Area	Rollers	Fabric: Banlight Duo FR, Colour: Bright White, Controls: Left, Chain Colour: White - Plastic,	1	
Office Area	Rollers	Fabric: Banlight Duo FR, Colour: Bright White, Controls: Right, Chain Colour: White - Plastic,	1	
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Office Area	Rollers	Fabric: Banlight Duo FR, Colour: Bright White, Controls: Left, Chain Colour: White - Plastic,	1	

Customer Message

Fitting:	£120.00
Subtotal:	£ 1,191.42
VAT:	£ 238.28
Payments:	£ 0.00
Total:	£ 1,429.70

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. Colin Jones
Invoice:	1992
Invoice Date:	19-02-2021
Total Due:	£ 1,429.70
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