



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.
2203
Account Number
TS3813
Invoice Date
28-10-2021
Cust. Reference

Invoice To	Mr & Mrs. Leaton ST ELMO KEEILL PHARICK PARK GLEN VINE ISLE OF MAN, IM4 4EW
-------------------	-----------------------------------------------------------------------------------------

Deliver To	Mr & Mrs. Leaton ST ELMO KEEILL PHARICK PARK GLEN VINE ISLE OF MAN, IM4 4EW
-------------------	-----------------------------------------------------------------------------------------

Location	Product	Description	Qty	Total
Lounge	Orchard Collection Woods	Colour: 075 Storm Grey, Controls: Left Combination,	1	142.27
Lounge	Orchard Collection Woods	Colour: 075 Storm Grey, Controls: Split RH Lift, 90 deg bay x2 - Done	1	466.94
Lounge	Orchard Collection Woods	Colour: 075 Storm Grey, Controls: Right Combination,	1	142.27
Lounge	Orchard Collection Woods	Colour: 075 Storm Grey, Controls: Right Combination,	1	206.11
Lounge	Orchard Collection Woods	Colour: 075 Storm Grey, Controls: Left Combination,	1	206.11

Customer Message

Fitting:	£50.00
Subtotal:	£ 1,011.43
VAT:	£ 202.27
Payments:	£ 600.00
Total:	£ 613.70

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 & Mrs. Leaton
Invoice:	2203
Invoice Date:	28-10-2021
Total Due:	£ 613.70
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