



61-62 DERBY SQUARE  
DOUGLAS  
ISLE OF MAN  
IM1 3LP

## INVOICE

<b>Invoice No.</b>
1999
<b>Account Number</b>
TS4110
<b>Invoice Date</b>
22-02-2021
<b>Cust. Reference</b>

Tel: 01624 629940  
Email: info@talbots.im  
Website: https://www.talbots.im  
VAT No: GB000219546

<b>Invoice To</b>	Mr. Kinvig 12 A Carrick Court Bay View Road Port St Mary, IM9 5AL
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<b>Deliver To</b>	Mr. Kinvig 12 A Carrick Court Bay View Road Port St Mary, IM9 5AL
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Location	Product	Description	Qty	Total
Front Room Face Road FLH Bed	Rollers	Fabric: Moire Blackout, Colour: Charcoal, Controls: Left, Chain Colour: White - Plastic,	1	140.00
Front Room Face Road FLH Bed	Rollers	Fabric: Moire Blackout, Colour: Charcoal, Controls: Left, Chain Colour: White - Plastic,	1	140.00
RH Bedroom	Rollers	Fabric: Moire Blackout, Colour: Charcoal, Controls: Right, Chain Colour: White - Plastic,	1	140.00
Kitchen	Rollers	Fabric: Acacia, Colour: Light Grey, Controls: Right, Chain Colour: White - Plastic, turn fabric	1	246.00
Kitchen	Rollers	Fabric: Acacia, Colour: Light Grey, Controls: Right, Chain Colour: White - Plastic,	1	78.00

<b>Customer Message</b>

<b>Fitting:</b>	<b>£50.00</b>
<b>Subtotal:</b>	<b>£ 661.68</b>
<b>VAT:</b>	<b>£ 132.32</b>
<b>Payments:</b>	<b>£ 397.00</b>
<b>Total:</b>	<b>£ 397.00</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:	Mr. Kinvig
Invoice:	1999
Invoice Date:	22-02-2021
Total Due:	£ 397.00
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