



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.	2180
Account Number	TS4156
Invoice Date	13-05-2021
Cust. Reference	

Invoice To	Mrs. Marie Kerwick 6 REAYRT NY CHRINK CROSBY, IM4 2EA
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Deliver To	Mrs. Marie Kerwick 6 REAYRT NY CHRINK CROSBY, IM4 2EA
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Location	Product	Description	Qty	Total
Fergus' Room	Rollers	Fabric: Memphis Blackout, Colour: Sky, Controls: Left, Chain Colour: Chrome - Metal,	1	150.26
Front Left Bedroom	Rollers	Fabric: Memphis Blackout, Colour: Blue, Controls: Right, Chain Colour: Chrome - Metal,	1	145.76
Back Right Bedroom	Rollers	Fabric: Memphis Blackout, Colour: Dove, Controls: Left, Chain Colour: Chrome - Metal,	1	150.18

Customer Message

Fitting:	£30.00
Subtotal:	£ 396.84
VAT:	£ 79.36
Payments:	£ 238.10
Total:	£ 238.10

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:	Mrs. Marie Kerwick
Invoice:	2180
Invoice Date:	13-05-2021
Total Due:	£ 238.10
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