



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. | 2681 |
| Account Number | TS4452 |
| Invoice Date | 20-09-2021 |
| Cust. Reference | |

| | |
|-------------------|--|
| Invoice To | Mr & Mrs. Connell 3 Knock Rushen Castletown, IM9 1TQ |
|-------------------|--|

| | |
|-------------------|--|
| Deliver To | Mr & Mrs. Connell 3 Knock Rushen Castletown, IM9 1TQ |
|-------------------|--|

| Location | Product | Description | Qty | Total |
|----------|-----------------|--|-----|--------|
| Utility | Curtain Express | Fabric: FYVV15 VIVIENNE EGGHELL, Lining: Thermal Lining, | 1 | 250.00 |

| |
|-------------------------|
| Customer Message |
| |

| | |
|------------------|-----------------|
| Subtotal: | £ 208.33 |
| VAT: | £ 41.67 |
| Payments: | £ 0.00 |
| Total: | £ 250.00 |

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. Connell |
| Invoice: | 2681 |
| Invoice Date: | 20-09-2021 |
| Total Due: | £ 250.00 |
| 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