



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. |
| 2611 |
| Account Number |
| TS4758 |
| Invoice Date |
| 26-08-2021 |
| Cust. Reference |
| |

| | |
|-------------------|---|
| Invoice To | Mr & Mrs. Mister 20 Ballatessan Meadow Peel Isle Of Man, IM5 1DU |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Mr & Mrs. Mister 20 Ballatessan Meadow Peel Isle Of Man, IM5 1DU |
|-------------------|---|

| Location | Product | Description | Qty | Total |
|----------|---------|--|-----|-------|
| Kitchen | Rollers | Fabric: Ribbons ASC, Colour: Ink Blue, Controls: Right, Chain Colour: White - Plastic, | 1 | 80.00 |
| Kitchen | Rollers | Fabric: Ribbons ASC, Colour: Ink Blue, Controls: Right, Chain Colour: White - Plastic, | 1 | 80.00 |
| Kitchen | Rollers | Fabric: Ribbons ASC, Colour: Ink Blue, Controls: Right, Chain Colour: White - Plastic, | 1 | 40.00 |

| Customer Message |
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| |

| | |
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| Fitting: | £20.00 |
| Subtotal: | £ 183.34 |
| VAT: | £ 36.66 |
| Payments: | £ 90.00 |
| Total: | £ 130.00 |

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. Mister |
| Invoice: | 2611 |
| Invoice Date: | 26-08-2021 |
| Total Due: | £ 130.00 |
| 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