



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.
2453
Account Number
TS4842
Invoice Date
14-07-2021
Cust. Reference

Invoice To	Mr & Mrs. Baker 21 Laurel Ave Birchill Onchan Isle Of Man, IM3 3JG
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Deliver To	Mr & Mrs. Baker 21 Laurel Ave Birchill Onchan Isle Of Man, IM3 3JG
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Location	Product	Description	Qty	Total
Back Bedroom	Verticals	Fabric: Chenille, Colour: Silver, Control Type: Mono Control,	1	215.00
Summer house	Rollers	Fabric: Florence, Colour: Beige, Controls: Left, Chain Colour: White - Plastic,	1	71.00
Summer house	Rollers	Fabric: Florence, Colour: Beige, Controls: Left, Chain Colour: White - Plastic,	1	82.00
Summer house	Rollers	Fabric: Florence, Colour: Beige, Controls: Right, Chain Colour: White - Plastic,	1	82.00
Summer house	Rollers	Fabric: Florence, Colour: Beige, Controls: Right, Chain Colour: White - Plastic,	1	71.00

Customer Message

Fitting:	£50.00
Subtotal:	£ 475.84
VAT:	£ 95.16
Payments:	£ 285.50
Total:	£ 285.50

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. Baker
Invoice:	2453
Invoice Date:	14-07-2021
Total Due:	£ 285.50
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