



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.	2674
Account Number	TS4858
Invoice Date	17-09-2021
Cust. Reference	

Invoice To	Mr & Mrs. Netherwood 9 Selborne Road Douglas Isle Of Man, IM1 4BT
-------------------	--

Deliver To	Mr & Mrs. Netherwood 9 Selborne Road Douglas Isle Of Man, IM1 4BT
-------------------	--

Location	Product	Description	Qty	Total
Top Bedroom	Curtain	Heading: Voile Unlined Pencil Pleat, Fabric: , Fabric: 0, Lining: Unlined,	1	177.18
Top Bedroom	Poles and Tracks		1	7.18
Kitchen	Rollers	Fabric: Monterey, Colour: Sand, Controls: Right, Chain Colour: White - Plastic, chain to be drop of blind please	1	143.00
Kitchen	Rollers	Fabric: Monterey, Colour: Sand, Controls: Right, Chain Colour: White - Plastic, chain to be drop of blind please	1	99.00
Loo	Rollers	Fabric: Monterey, Colour: Shale, Controls: Right, Chain Colour: White - Plastic,	1	82.00

Customer Message

Fitting:	£65.00
Subtotal:	£ 477.80
VAT:	£ 95.56
Payments:	£ 250.00
Total:	£ 323.36

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. Netherwood
Invoice:	2674
Invoice Date:	17-09-2021
Total Due:	£ 323.36
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