



61-62 DERBY SQUARE
DOUGLAS
ISLE OF MAN
IM1 3LP

Tel: 01624 629940
Email: info@talbots.im
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VAT No: GB000219546

INVOICE

Invoice No.
2853
Account Number
TS5225
Invoice Date
28-10-2021
Cust. Reference

Invoice To	Ms. Helen Scott-Allen 8 Briarville Gardens Ramsey, IM8 2JW
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Deliver To	Ms. Helen Scott-Allen 8 Briarville Gardens Ramsey, IM8 2JW
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Location	Product	Description	Qty	Total
Son's Bedroom		1 x Perfect Fit Duette in M/Blinds 5673 Blackout fabric with White Frame	1	312.00
Son's Bedroom		1 x Perfect Fit Duette in M/Blinds 5673 Blackout fabric with White Frame	1	222.80
Son's Bedroom		1 x Perfect Fit Duette in M/Blinds 5673 Blackout fabric with White Frame	1	220.80
Son's Bedroom		1 x Perfect Fit Duette in M/Blinds 5673 Blackout fabric with White Frame	1	135.80
Baby's Room		1 x Perfect Fit Duette in M/Blinds 2430 Blackout fabric with White Frame	1	288.46
Baby's Room		1 x Perfect Fit Duette in M/Blinds 2430 Blackout fabric with White Frame	1	220.80

Customer Message

Fitting:	£60.00
Subtotal:	£ 1,217.22
VAT:	£ 243.44
Payments:	£ 730.33
Total:	£ 730.33

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: Ms. Helen Scott-Allen
Invoice: 2853
Invoice Date: 28-10-2021
Total Due: £ 730.33
Paid: £

Please detach and send with payment to:

Talbot & Son (Blinds) Ltd
61-62 DERBY SQUARE
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