



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.	2784
Account Number	TS5348
Invoice Date	08-10-2021
Cust. Reference	

Invoice To	Ms. Rachel Singer GRIANANE GLEN AULYDN RAMSEY ISLE OF MAN, IM7 2AF
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Deliver To	Ms. Rachel Singer GRIANANE GLEN AULYDN RAMSEY ISLE OF MAN, IM7 2AF
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Location	Product	Description	Qty	Total
Office		1 x C&C Roller Blind in Standard Daylight Fabric Auduban Navy/Pink - fabric off front of roller - RH Silver chain	1	192.50
Gym Ensuite		1 x C&C Roller Blind in B/O Fabric Abeja Linen (Bees) fabric off front of roller - RH Silver chain	1	112.50
Gym		1 x C&C Roller Blind in B/O Fabric Abeja Linen (Bees) fabric off front of roller - RH Silver chain	1	250.50

Customer Message

Fitting:	£30.00
Subtotal:	£ 487.92
VAT:	£ 97.58
Payments:	£ 300.00
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:	Ms. Rachel Singer
Invoice:	2784
Invoice Date:	08-10-2021
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