



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. | 2848 |
| Account Number | TS5568 |
| Invoice Date | 28-10-2021 |
| Cust. Reference | |

| | |
|-------------------|--|
| Invoice To | Mr & Mrs. Parkes LILEO FARMHOUSE THE ABBEYLANDS ESTATE ABBAYLANDS ISLE OF MAN, IM4 5BX |
|-------------------|--|

| | |
|-------------------|--|
| Deliver To | Mr & Mrs. Parkes LILEO FARMHOUSE THE ABBEYLANDS ESTATE ABBAYLANDS ISLE OF MAN, IM4 5BX |
|-------------------|--|

| Location | Product | Description | Qty | Total |
|----------|---------|-------------|-----|-------|
| Lounge | Tracks | | 1 | 46.03 |
| Lounge | Tracks | | 1 | 46.03 |

| |
|-------------------------|
| Customer Message |
| |

| | |
|------------------|-----------------|
| Fitting: | £100.00 |
| Subtotal: | £ 160.05 |
| VAT: | £ 32.01 |
| Payments: | £ 0.00 |
| Total: | £ 192.06 |

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. Parkes |
| Invoice: | 2848 |
| Invoice Date: | 28-10-2021 |
| Total Due: | £ 192.06 |
| 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