



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. | 2961 |
| Account Number | TS5745 |
| Invoice Date | 26-11-2021 |
| Cust. Reference | |

| | |
|-------------------|---|
| Invoice To | Mr & Mrs. Rough 16 Victoria Gardens Douglas Isle Of Man, IM2 4BX |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Mr & Mrs. Rough 16 Victoria Gardens Douglas Isle Of Man, IM2 4BX |
|-------------------|---|

| Location | Product | Description | Qty | Total |
|----------|-----------------------|---|-----|--------|
| Lounge | Essentials Multishade | Fabric: 8021, Control Side: Right, | 1 | 450.00 |
| Lounge | Essentials Multishade | Fabric: 8021, Control Side: Left, | 1 | 648.00 |
| Bedroom | | 1 x Hand operated Masterblinds Blackout Duette Blind 0633 Dolphin Montana RD Model BB11 | 1 | 274.00 |
| Bedroom | | 1 x Hand operated Masterblinds Blackout Duette Blind 0633 Dolphin Montana RD Model BB11 | 1 | 262.00 |
| | | Paper blinds | 2 | 20.98 |

| Customer Message |
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|------------------|-------------------|
| Subtotal: | £ 1,379.14 |
| VAT: | £ 275.84 |
| Payments: | £ 817.00 |
| Total: | £ 837.98 |

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. Rough |
| Invoice: | 2961 |
| Invoice Date: | 26-11-2021 |
| Total Due: | £ 837.98 |
| 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