



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

|                        |            |
|------------------------|------------|
| <b>Invoice No.</b>     | 2939       |
| <b>Account Number</b>  | TS5880     |
| <b>Invoice Date</b>    | 23-11-2021 |
| <b>Cust. Reference</b> |            |

|                   |   |
|-------------------|---|
| <b>Invoice To</b> | SCS Limited<br>BALLANNETTE PARK<br>BALDRINE<br>ISLE OF MAN, IM4 6AJ |
|-------------------|---|

|                   |                                     |
|-------------------|-------------------------------------|
| <b>Deliver To</b> | CO-OP<br>Main Road<br>Onchan<br>IM3 |
|-------------------|-------------------------------------|

| Location | Product | Description  | Qty | Total  |
|----------|---------|--|-----|--------|
|          |         | Replace Roller mechanisms with 40mm and silver chain | 3   | 120.00 |

|                         |
|-------------------------|
| <b>Customer Message</b> |
|                         |

|                  |                 |
|------------------|-----------------|
| <b>Subtotal:</b> | <b>£ 100.00</b> |
| <b>VAT:</b>      | <b>£ 20.00</b>  |
| <b>Payments:</b> | <b>£ 0.00</b>   |
| <b>Total:</b>    | <b>£ 120.00</b> |

**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:     |                        |
| Invoice:      | 2939                   |
| Invoice Date: | 23-11-2021             |
| Total Due:    | £ 120.00               |
| 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