



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>	2103
<b>Account Number</b>	TS3954
<b>Invoice Date</b>	22-04-2021
<b>Cust. Reference</b>	

<b>Invoice To</b>	Mrs. Gail O'Neill Complete Electrical Services 11 Manor Lane Farmhill Douglas, IM2 2NX
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<b>Deliver To</b>	Mrs. Gail O'Neill Complete Electrical Services 11 Manor Lane Farmhill Douglas, IM2 2NX
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Location	Product	Description	Qty	Total
Bedroom	Roman Blinds	Fabric/Colour: Leah Cloud, Lining: Blackout (Bonded), Chain Color: Chrome, Chain Side: Right,	1	437.21
Bedroom	Battens/Pelmets		1	19.52
Bedroom	Curtain Accesories	Fabric Colour/Name: , Essex Board to be attached to pelmet box in Leah Cloud fabric	1	205.35
Dressing Room	Roman Blinds	Fabric/Colour: Leah Cloud, Lining: Blackout (Bonded), Chain Color: Chrome, Chain Side: Right,	1	324.34
Bedroom	Battens/Pelmets		1	13.62
Bedroom	Curtain Accesories	Fabric Colour/Name: , Essex Board to be attached to Pelmet Box in Leah Cloud fabric	1	159.78

<b>Customer Message</b>

<b>Fitting:</b>	<b>£50.00</b>
<b>Subtotal:</b>	<b>£ 1,008.18</b>
<b>VAT:</b>	<b>£ 201.64</b>
<b>Payments:</b>	<b>£ 604.91</b>
<b>Total:</b>	<b>£ 604.91</b>

**Payment by Bacs. Bank Name: Lloyds Bank, Sort Code: 30-12-80, Account Number: 00913950. Please provide quote/invoice number on all payments.**

<b>Remittance Advice</b>	
Customer:	Mrs. Gail O'Neill
Invoice:	2103
Invoice Date:	22-04-2021
Total Due:	£ 604.91
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