



61-62 DERBY SQUARE
DOUGLAS
ISLE OF MAN
IM1 3LP

INVOICE

Invoice No.	2002
Account Number	TS4036
Invoice Date	22-02-2021
Cust. Reference	

Tel: 01624 629940
Email: info@talbots.im
Website: https://www.talbots.im
VAT No: GB000219546

Invoice To	Mrs. Trisha Taylor Carnaine Surby Road Surby, Port Erin Isle Of Man, IM9 6TD
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Deliver To	Mrs. Trisha Taylor Carnaine Surby Road Surby, Port Erin Isle Of Man, IM9 6TD
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Location	Product	Description	Qty	Total
Bedroom	Duette	Product Type: Cord Lock D2, Fabric: 4206, Colour: Fixe 25 Unik RD, Controls: Hand,	1	277.20
Bedroom	Duette	Product Type: Cord Lock D2, Fabric: 4206, Colour: Fixe 25 Unik RD, Controls: Hand,	1	232.20
Bedroom	Duette	Product Type: Cord Lock D2, Fabric: 4206, Colour: Fixe 25 Unik RD, Controls: Hand,	1	232.20
Bedroom	Duette	Product Type: Cord Lock D2, Fabric: 4206, Colour: Fixe 25 Unik RD, Controls: Hand,	1	232.20

Customer Message

Fitting:	£40.00
Subtotal:	£ 844.83
VAT:	£ 168.97
Payments:	£ 500.60
Total:	£ 513.20

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:	Mrs. Trisha Taylor
Invoice:	2002
Invoice Date:	22-02-2021
Total Due:	£ 513.20
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