



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.
2189
Account Number
TS4062
Invoice Date
02-06-2021
Cust. Reference

Invoice To	Mrs. B Devlin 9 Cronk Y Berry Moar Douglas, IM2 6HJ
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Deliver To	Mrs. B Devlin 9 Cronk Y Berry Moar Douglas, IM2 6HJ
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Location	Product	Description	Qty	Total
	Rollers	Fabric: Acacia, Colour: Silver, Controls: Right, Chain Colour: Chrome - Metal,	1	96.00

Customer Message

Fitting:	£10.00
Subtotal:	£ 88.33
VAT:	£ 17.67
Payments:	£ 0.00
Total:	£ 106.00

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. B Devlin
Invoice:	2189
Invoice Date:	02-06-2021
Total Due:	£ 106.00
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