



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

Tel: 01624 629940
Email: info@talbots.im
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VAT No: GB000219546

INVOICE

Invoice No.	2420
Account Number	TS4104
Invoice Date	07-07-2021
Cust. Reference	

Invoice To	Mrs. H Skinner 2 The Point Port St Mary Isle Of Man, IM9
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Deliver To	41 Peel Road Douglas Isle of Man IM1 832211
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Location	Product	Description	Qty	Total
Flat 1 - Bedroom	Repairs		1	12.60
Flat 2 - Lounge	Repairs		1	6.00
Flat 3 - Lounge	Repairs		1	6.00
Flat 4 - Lounge	Verticals	Fabric: Acacia, Colour: Navy, Control Type: Mono Control,	1	196.01
Flat 4 - Bedroom	Verticals	Fabric: Memphis Blackout, Colour: Navy , Control Type: Mono Control,	1	149.59

Customer Message

Fitting:	£50.00
Subtotal:	£ 350.17
VAT:	£ 70.03
Payments:	£ 0.00
Total:	£ 420.20

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. H Skinner
Invoice:	2420
Invoice Date:	07-07-2021
Total Due:	£ 420.20
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