



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

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Email: info@talbots.im
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INVOICE

Invoice No.
2266
Account Number
TS4128
Invoice Date
02-06-2021
Cust. Reference

Invoice To	Mr & Mrs. Spellman 43 Vicarage Park Douglas Isle Of Man, IM2 2QE
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Deliver To	Mr & Mrs. Spellman 43 Vicarage Park Douglas Isle Of Man, IM2 2QE
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Location	Product	Description	Qty	Total
Bathroom		C&C Roller Blind in Lavico Charcoal in Daylight fabric with Silver RH Chain	1	332.18
Back Ensuite	Rollers	Fabric: Lockram, Colour: Linen, Controls: Left, Chain Colour: Chrome - Metal, Shape S8 with Stainless Steel Pole with Ball Finials	1	97.60
Kitchen	Rollers	Fabric: Chenille, Colour: Snocap, Controls: Left, RECOVER ONLY	1	86.90
Garage - Door	Rollers	Fabric: Memphis Blackout, Colour: Navy , Controls: Left, Chain Colour: White - Plastic, SMALL DIAM ROLLER	1	48.79
Garage - Window	Rollers	Fabric: Memphis Blackout, Colour: Navy , Controls: Right, Chain Colour: White - Plastic,	1	70.39

Customer Message

Fitting:	£50.00
Subtotal:	£ 571.56
VAT:	£ 114.30
Payments:	£ 342.93
Total:	£ 342.93

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:	Mr & Mrs. Spellman
Invoice:	2266
Invoice Date:	02-06-2021
Total Due:	£ 342.93
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