



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.	2300
Account Number	TS4213
Invoice Date	11-06-2021
Cust. Reference	

Invoice To	Ms. Jane Rainey 23 Ashley Park Onchan, IM3 4 LP
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Deliver To	Ms. Jane Rainey 23 Ashley Park Onchan, IM3 4 LP
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Location	Product	Description	Qty	Total
Kitchen	Rollers	Fabric: Acacia, Colour: Coffee, Controls: Right, Chain Colour: White - Plastic,	1	119.21

Customer Message

Fitting:	£10.00
Subtotal:	£ 107.67
VAT:	£ 21.54
Payments:	£ 0.00
Total:	£ 129.21

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:	Ms. Jane Rainey
Invoice:	2300
Invoice Date:	11-06-2021
Total Due:	£ 129.21
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