



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.	2114
Account Number	TS4223
Invoice Date	27-04-2021
Cust. Reference	

Invoice To	Mr & Mrs. Barlow 16 Farmhill Park Douglas Isle Of Man, IM2 2EE
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Deliver To	Mr & Mrs. Barlow 16 Farmhill Park Douglas Isle Of Man, IM2 2EE
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Location	Product	Description	Qty	Total
Bar Room	Rollers	Fabric: Memphis Blackout, Colour: Ivory, White Senses with Chrome Endcaps	1	230.08
Bar Room	Rollers	Fabric: Memphis Blackout, Colour: Ivory, White Senses with Chrome Endcaps	1	278.98
Main Bedroom	Rollers	Fabric: Memphis Blackout, Colour: Grey, Silver Senses with Chrome Endcaps	1	278.56
Ensuite	Rollers	Fabric: Memphis Blackout, Colour: Charcoal, Gunmetal Senses with Chrome Endcaps	1	230.15
	Somfy Accessories		1	250.00
Main Bed/Ensuite	Somfy Accessories	Remotes: Telis 4,	1	60.00
		Fitting FOC	1	

Customer Message

Subtotal:	£ 1,106.46
VAT:	£ 221.31
Payments:	£ 600.00
Total:	£ 727.77

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. Barlow
Invoice:	2114
Invoice Date:	27-04-2021
Total Due:	£ 727.77
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