



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. | 2085 |
| Account Number | TS4302 |
| Invoice Date | 15-04-2021 |
| Cust. Reference | |

| | |
|-------------------|--|
| Invoice To | Ms. Andie Parslow Beech House Whitestrand Lhergydhoo, Isle Of Man, IM5 2AE |
|-------------------|--|

| | |
|-------------------|--|
| Deliver To | Ms. Andie Parslow Beech House Whitestrand Lhergydhoo, Isle Of Man, IM5 2AE |
|-------------------|--|

| Location | Product | Description | Qty | Total |
|----------|-----------------|--|-----|--------|
| Bedroom | Blackout Roller | Velux, Code: S06, Blind Type: DKL Manual BO, Colour: 1085, Brushed Ali Frame | 1 | 117.60 |

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|-------------------------|
| Customer Message |
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|------------------|-----------------|
| Fitting: | £10.00 |
| Subtotal: | £ 106.33 |
| VAT: | £ 21.27 |
| Payments: | £ 63.80 |
| Total: | £ 63.80 |

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. Andie Parslow |
| Invoice: | 2085 |
| Invoice Date: | 15-04-2021 |
| Total Due: | £ 63.80 |
| 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