



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

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| Invoice No. |
| 2264 |
| Account Number |
| TS4370 |
| Invoice Date |
| 02-06-2021 |
| Cust. Reference |
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| Invoice To | Mr. A Campbell Parvus Limited KIRBY VIEW BALLASTOWELL, VICARAGE ROAD BRADDAN ISLE OF MAN, IM4 2AD |
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| Deliver To | Parvus Ltd 4 Ashbourne House Ballaughton Lane Douglas Isle of Man IM2 627734 Mob: 494867 |
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| Location | Product | Description | Qty | Total |
|--------------------|------------------|---|-----|--------|
| Lounge | Curtain Express | Fabric: KURV01 RAVEN GREY, Lining: Standard, | 1 | 334.87 |
| Lounge | Poles and Tracks | | 1 | 52.70 |
| Lounge | Curtain Express | Fabric: KURV01 RAVEN GREY, Lining: Standard, | 1 | 199.92 |
| Lounge | Poles and Tracks | | 1 | 43.13 |
| Lounge | Verticals | Fabric: Acacia, Colour: Silver, Control Type: Mono Control, | 1 | 135.00 |
| Lounge | Verticals | Fabric: Acacia, Colour: Silver, Control Type: Mono Control, | 1 | 229.00 |
| Kitchen | Metal Venetians | Colour: 1650, Control Type: Cord /Wand, | 1 | 81.27 |
| Back Right Bedroom | Curtain Express | Fabric: FYIE02 LINEAR SILVER, Lining: Blackout Lining, | 1 | 219.88 |
| Back Right Bedroom | Poles and Tracks | | 1 | 36.21 |
| Back Right Bedroom | Verticals | Fabric: Acacia, Colour: Silver, Control Type: Mono Control, | 1 | 123.00 |
| Side Bedroom | Verticals | Fabric: Memphis Blackout, Colour: Grey, Control Type: Mono Control, | 1 | 123.00 |
| Front Left Bedroom | Curtain Express | Fabric: FYIE02 LINEAR SILVER, Lining: Blackout Lining, | 1 | 314.86 |
| Front Left Bedroom | Poles and Tracks | | 1 | 49.34 |
| Front Left Bedroom | Verticals | Fabric: Acacia, Colour: Silver, Control Type: Mono Control, | 1 | 165.00 |

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Customer Message

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| Discount: | £175.60 |
| Subtotal: | £ 1,580.38 |
| VAT: | £ 316.08 |
| Payments: | £ 0.00 |
| Total: | £ 1,896.46 |

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. A Campbell
 Invoice: 2264
 Invoice Date: 02-06-2021
 Total Due: £ 1,896.46
 Paid: £

Please detach and send with payment to:
 Talbot & Son (Blinds) Ltd
 61-62 DERBY SQUARE
 DOUGLAS
 ISLE OF MAN
 IM1 3LP