



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. | 2232 |
| Account Number | TS4374 |
| Invoice Date | 18-05-2021 |
| Cust. Reference | |

| | |
|-------------------|---|
| Invoice To | Mr. Peter Last 15 HIGHVIEW ROAD DOUGLAS ISLE OF MAN, IM2 5BQ |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Mr. Peter Last 15 HIGHVIEW ROAD DOUGLAS ISLE OF MAN, IM2 5BQ |
|-------------------|---|

| Location | Product | Description | Qty | Total |
|-------------|-----------|--|-----|--------|
| Dining Room | Verticals | Fabric: Glint, Colour: Silver, Control Type: Mono Control, | 1 | 232.80 |
| Lounge | Verticals | Fabric: Glint, Colour: Silver, Control Type: Mono Control, | 1 | 232.80 |
| Lounge | Verticals | Fabric: Glint, Colour: Silver, Control Type: Mono Control, | 1 | 232.80 |

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|-------------------------|
| Customer Message |
| |

| | |
|------------------|-----------------|
| Fitting: | £30.00 |
| Subtotal: | £ 607.00 |
| VAT: | £ 121.40 |
| Payments: | £ 364.20 |
| Total: | £ 364.20 |

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. Peter Last |
| Invoice: | 2232 |
| Invoice Date: | 18-05-2021 |
| Total Due: | £ 364.20 |
| 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