



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.
2826
Account Number
TS4417
Invoice Date
15-10-2021
Cust. Reference

Invoice To	Mrs. S Barrett THE ORCHARD ABBEY ROAD BALLASALLA ISLE OF MAN, IM9
-------------------	---

Deliver To	Mrs. S Barrett THE ORCHARD ABBEY ROAD BALLASALLA ISLE OF MAN, IM9
-------------------	---

Location	Product	Description	Qty	Total
Pantry	Rollers	Fabric: Acacia, Colour: Ice, Controls: Left, Chain Colour: White - Plastic, Max fab width 596	1	61.00
Front Bedroom	Duette	Product Type: SmartCord D2, Fabric: 9428, Colour: Fixe 25 Elan Duo Tone RD, Controls: Right,	1	865.80
Bathroom (inside)	Rollers	Fabric: Kent, Colour: Oyster, Controls: Right, Chain Colour: White - Plastic,	1	93.00
Bathroom (inside)	Rollers	Fabric: Kent, Colour: Oyster, Controls: Right, Chain Colour: White - Plastic,	1	73.00

Customer Message

Fitting:	£50.00
Subtotal:	£ 952.33
VAT:	£ 190.47
Payments:	£ 600.00
Total:	£ 542.80

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:	Mrs. S Barrett
Invoice:	2826
Invoice Date:	15-10-2021
Total Due:	£ 542.80
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