



61-62 DERBY SQUARE
DOUGLAS
ISLE OF MAN
IM1 3LP

INVOICE

| |
|------------------------|
| Invoice No. |
| 2927 |
| Account Number |
| TS4466 |
| Invoice Date |
| 22-11-2021 |
| Cust. Reference |
| |

Tel: 01624 629940
Email: info@talbots.im
Website: https://www.talbots.im
VAT No: GB000219546

| | |
|-------------------|---|
| Invoice To | Ms. V Keig 66 Patrick Street Peel Isle Of Man, IM5 1BS |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Ms. V Keig 66 Patrick Street Peel Isle Of Man, IM5 1BS |
|-------------------|---|

| Location | Product | Description | Qty | Total |
|-----------|----------------|--|-----|--------|
| Lounge | Wood Venetians | Slat Size: 50mm Sherwood, Colour: Pure White, Controls: Split, | 1 | 192.02 |
| Kitchen | Rollers | Fabric: Memphis Blackout, Colour: White, Controls: Right, Chain Colour: White - Plastic, | 1 | 80.00 |
| Bedroom 1 | Rollers | Fabric: Memphis Blackout, Colour: White, Controls: Right, Chain Colour: White - Plastic, | 1 | 82.00 |
| Bedroom 1 | Rollers | Fabric: Memphis Blackout, Colour: White, Controls: Right, Chain Colour: White - Plastic, | 1 | 82.00 |
| Bedroom 2 | Rollers | Fabric: Memphis Blackout, Colour: White, Controls: Right, Chain Colour: White - Plastic, | 1 | 61.00 |

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

| | |
|------------------|-----------------|
| Fitting: | £50.00 |
| Subtotal: | £ 455.85 |
| VAT: | £ 91.17 |
| Payments: | £ 273.51 |
| Total: | £ 273.51 |

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. V Keig |
| Invoice: | 2927 |
| Invoice Date: | 22-11-2021 |
| Total Due: | £ 273.51 |
| 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