



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.
2370
Account Number
TS4509
Invoice Date
28-06-2021
Cust. Reference

Invoice To	Attila THE HOSPICE STRANG ISLE OF MAN , IM44RP
-------------------	---

Deliver To	Attila THE HOSPICE STRANG ISLE OF MAN , IM44RP
-------------------	---

Location	Product	Description	Qty	Total
Cheryl's Office	Rollers	Fabric: Palette, Colour: Grey, Controls: Right, Chain Colour: White - Plastic, Fit underneath vent	1	70.39
Next Office (empty)	Rollers	Fabric: Palette, Colour: Grey, Controls: Right, Chain Colour: White - Plastic, Fit underneath vent	1	70.39
Gina & Kim's Office	Rollers	Fabric: Palette, Colour: Grey, Controls: Right, Chain Colour: White - Plastic, Fit underneath vent	1	79.20
Loni's Office	Rollers	Fabric: Palette, Colour: Grey, Controls: Right, Chain Colour: White - Plastic, Fit underneath vent	1	70.39
Brenda & Naomi's	Rollers	Fabric: Palette, Colour: Grey, Controls: Right, Chain Colour: White - Plastic, Fit underneath vent	1	70.39
Brenda & Naomi's	Rollers	Fabric: Palette, Colour: Grey, Controls: Right, Chain Colour: White - Plastic, Fit underneath vent	1	70.39
Jude's Office	Rollers	Fabric: Palette, Colour: Grey, Controls: Right, Chain Colour: White - Plastic, Fit underneath vent	1	88.01

Customer Message

Fitting:	£90.00
Subtotal:	£ 507.64
VAT:	£ 101.52
Payments:	£ 304.58
Total:	£ 304.58

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:	Attila
Invoice:	2370
Invoice Date:	28-06-2021
Total Due:	£ 304.58
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