



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

INVOICE

Invoice No.
2546
Account Number
TS4549
Invoice Date
17-08-2021
Cust. Reference

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

Invoice To	Mrs. Sheila Dean Cloaie Ballanard Road Douglas Isle Of Man, IM2 5PP
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Deliver To	Mrs. Sheila Dean Cloaie Ballanard Road Douglas Isle Of Man, IM2 5PP
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Location	Product	Description	Qty	Total
Back bed	Rollers	Fabric: Acacia, Colour: Ivory, Controls: Right, Chain Colour: White - Plastic,	1	78.00
Back bed	Rollers	Fabric: Acacia, Colour: Ivory, Controls: Right, Chain Colour: White - Plastic,	1	78.00
Front bed	Rollers	Fabric: Acacia, Colour: Ivory, Controls: Right, Chain Colour: White - Plastic,	1	78.00
Front bed	Rollers	Fabric: Acacia, Colour: Ivory, Controls: Right, Chain Colour: White - Plastic,	1	78.00
Front bed	Rollers	Fabric: Acacia, Colour: Ivory, Controls: Right, Chain Colour: White - Plastic,	1	78.00
Top landing	Rollers	Fabric: Acacia, Colour: Ivory, Controls: Right, Chain Colour: White - Plastic,	1	71.00
Top landing	Rollers	Fabric: Acacia, Colour: Ivory, Controls: Right, Chain Colour: White - Plastic,	1	71.00

Customer Message

Fitting:	£70.00
Subtotal:	£ 501.67
VAT:	£ 100.33
Payments:	£ 466.00
Total:	£ 136.00

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. Sheila Dean
Invoice:	2546
Invoice Date:	17-08-2021
Total Due:	£ 136.00
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