



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.
2506
Account Number
TS4646
Invoice Date
02-08-2021
Cust. Reference

Invoice To	Ms. June Williamson 7 Rheast Bridson Peel Isle Of Man, IM5 1JF
-------------------	---

Deliver To	Ms. June Williamson 7 Rheast Bridson Peel Isle Of Man, IM5 1JF
-------------------	---

Location	Product	Description	Qty	Total
Daughters room	Repairs	2 x 3" bottom wei, 4 x old style 3" inserts, 48 links x 3" bottom chain	1	9.80
Master bedroom	Rollers	Fabric: Memphis Blackout, Colour: Seaspray, Controls: Right, Chain Colour: White - Plastic,	1	172.00
Front door	Metal Venetians	Colour: 7113, Control Type: Hand,	1	136.98
Garage	Rollers	Fabric: Phoenix, Colour: Charcoal, Controls: Right, Chain Colour: White - Plastic,	1	134.00
	Poles and Tracks	Supply only	1	103.58
	Poles and Tracks	Supply only	2	133.82

Customer Message

Fitting:	£30.00
Subtotal:	£ 600.16
VAT:	£ 120.02
Payments:	£ 360.09
Total:	£ 360.09

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. June Williamson
Invoice:	2506
Invoice Date:	02-08-2021
Total Due:	£ 360.09
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