



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

<b>Invoice No.</b>
2689
<b>Account Number</b>
TS4667
<b>Invoice Date</b>
21-09-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Ms. Jenny Granger 5 Springfield Terrace Castletown Isle Of Man, IM9 1EW
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<b>Deliver To</b>	Ms. Jenny Granger 5 Springfield Terrace Castletown Isle Of Man, IM9 1EW
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Location	Product	Description	Qty	Total
Lounge	Rollers	Fabric: Memphis Blackout, Colour: Ash, Controls: Right, Chain Colour: White - Plastic,	1	71.00
Master Bedroom	Rollers	Fabric: Memphis Blackout, Colour: White, Controls: Right, Chain Colour: White - Plastic,	1	71.00
Master Bedroom	Rollers	Fabric: Memphis Blackout, Colour: White, Controls: Right, Chain Colour: White - Plastic,	1	71.00
Child's Bedroom	Rollers	Fabric: Memphis Blackout, Colour: Ash, Controls: Right, Chain Colour: White - Plastic,	1	71.00
Guest Bedroom	Rollers	Fabric: Memphis Blackout, Colour: Ash, Controls: Right, Chain Colour: White - Plastic,	1	84.00
Guest Bedroom	Rollers	Fabric: Memphis Blackout, Colour: Ash, Controls: Right, Chain Colour: White - Plastic,	1	84.00

<b>Customer Message</b>

<b>Fitting:</b>	<b>£60.00</b>
<b>Subtotal:</b>	<b>£ 426.68</b>
<b>VAT:</b>	<b>£ 85.32</b>
<b>Payments:</b>	<b>£ 512.00</b>
<b>Total:</b>	<b>£ 0.00</b>

**Payment by Bacs. Bank Name: Lloyds Bank, Sort Code: 30-12-80, Account Number: 00913950. Please provide quote/invoice number on all payments.**

<b>Remittance Advice</b>	
Customer:	Ms. Jenny Granger
Invoice:	2689
Invoice Date:	21-09-2021
Total Due:	£ 0.00
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