



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.
2732
Account Number
TS4668
Invoice Date
28-09-2021
Cust. Reference

Invoice To	Mr & Mrs. Keig 19 Creggan Lea Beach Road Port St Mary Isle Of Man, IM9 5BE
-------------------	--

Deliver To	Mr & Mrs. Keig 19 Creggan Lea Beach Road Port St Mary Isle Of Man, IM9 5BE
-------------------	--

Location	Product	Description	Qty	Total
Kitchen	Rollers	Fabric: Mimmi, Colour: Ivory, Controls: Right, Chain Colour: White - Plastic,	1	134.20
Bathroom	Rollers	Fabric: Stratford, Colour: Cream, Controls: Right, Chain Colour: White - Plastic,	1	103.91

Customer Message

Fitting:	£20.00
Subtotal:	£ 215.09
VAT:	£ 43.02
Payments:	£ 130.00
Total:	£ 128.11

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:	Mr & Mrs. Keig
Invoice:	2732
Invoice Date:	28-09-2021
Total Due:	£ 128.11
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