



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

Tel: 01624 629940
Email: info@talbots.im
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INVOICE

Invoice No.
2572
Account Number
TS4705
Invoice Date
19-08-2021
Cust. Reference

Invoice To	Mr & Mrs. Kramer 29 HILLTOP VIEW FARMHILL DOUGLAS ISLE OF MAN, IM2 2LB
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Deliver To	Mr & Mrs. Kramer 29 HILLTOP VIEW FARMHILL DOUGLAS ISLE OF MAN, IM2 2LB
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Location	Product	Description	Qty	Total
	Blackout Roller	Velux, Code: 104, Blind Type: DSL Solar BO, Colour: 1025,	1	170.40
	Blackout Roller	Velux, Code: CK04, Blind Type: DSL Solar BO, Colour: 4573,	1	182.40
	Duette	Product Type: SmartCord D2, Fabric: 3405, Colour: Fixe 25 Unik Duo Tone RD, Controls: Right,	1	536.40

Customer Message

Fitting:	£30.00
Subtotal:	£ 766.00
VAT:	£ 153.20
Payments:	£ 450.00
Total:	£ 469.20

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. Kramer
Invoice:	2572
Invoice Date:	19-08-2021
Total Due:	£ 469.20
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