



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.
2571
Account Number
TS4733
Invoice Date
19-08-2021
Cust. Reference

Invoice To	Mrs. Megan Graham 18 St Catherines Drive Douglas Isle Of Man, IM1 4BQ
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Deliver To	Mrs. Megan Graham 18 St Catherines Drive Douglas Isle Of Man, IM1 4BQ
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Location	Product	Description	Qty	Total
Sunroom Door	Tracks		1	28.71
	Curtain	Heading: Voile Unlined Pencil Pleat, Fabric: , Fabric: 0, Lining: Unlined,	1	322.14
Sunroom	Rollers	Fabric: Acacia, Controls: Right, Chain Colour: White - Plastic, Colour: Acacia Forest	1	101.63
Sunroom	Rollers	Fabric: Acacia, Controls: Right, Chain Colour: White - Plastic, Colour: Acacia Forest	1	224.09
Sunroom	Rollers	Fabric: Acacia, Controls: Left, Chain Colour: White - Plastic, Colour: Acacia Forest	1	149.73
Sunroom	Rollers	Fabric: Acacia, Controls: Right, Chain Colour: White - Plastic, Colour: Acacia Forest	1	151.13
Kitchen	Rollers	Fabric: Acacia, Controls: Right, Chain Colour: White - Plastic, Colour: Acacia Forest	1	129.48
Kitchen	Rollers	Fabric: Acacia, Controls: Right, Chain Colour: White - Plastic, Colour: Acacia Forest	1	96.05

Customer Message

Fitting:	£60.00
Subtotal:	£ 1,052.45
VAT:	£ 210.49
Payments:	£ 631.47
Total:	£ 631.47

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. Megan Graham
Invoice:	2571
Invoice Date:	19-08-2021
Total Due:	£ 631.47
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