



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. | 2531 |
| Account Number | TS4767 |
| Invoice Date | 16-08-2021 |
| Cust. Reference | |

| | |
|-------------------|---|
| Invoice To | Mr & Mrs. Jones Ash Developments Limited 46 MAJESTIC VIEW ONCHAN ISLE OF MAN, IM3 2JN |
|-------------------|---|

| | |
|-------------------|----------------------|
| Deliver To | Ash Developments Ltd |
|-------------------|----------------------|

| Location | Product | Description | Qty | Total |
|----------------------------|---------|--|-----|----------|
| Side (overlooking Balcony) | Curtain | Heading: Wave Lined, Fabric: Arbor Andesite, Fabric: 13560, Lining: Standard Lining, | 1 | 2,030.00 |
| Front (overlooking Bay) | Curtain | Heading: Wave Lined, Fabric: Arbor Andesite, Fabric: 13560, Lining: Standard Lining, | 1 | 2,211.18 |
| | | 2 x 80mm Wave tracks (Free of charge by way of discount) | 1 | |
| Side Window | Twist | Fabric: 8251 Nobel Grey, Control side: Right, Chain Colour: Metal Chain, | 1 | 462.60 |

| Customer Message |
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| Subtotal: | £ 3,919.82 |
| VAT: | £ 783.96 |
| Payments: | £ 1,500.00 |
| Total: | £ 3,203.78 |

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. Jones |
| Invoice: | 2531 |
| Invoice Date: | 16-08-2021 |
| Total Due: | £ 3,203.78 |
| 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