



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

INVOICE

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|------------------------|
| Invoice No. |
| 2594 |
| Account Number |
| TS4795 |
| Invoice Date |
| 25-08-2021 |
| Cust. Reference |
| |

Tel: 01624 629940
Email: info@talbots.im
Website: https://www.talbots.im
VAT No: GB000219546

| | |
|-------------------|---|
| Invoice To | Mr & Mrs. Peter and Diane Jones 28 Abbotsway Ballasalla Isle Of Man, IM9 3EQ |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Mr & Mrs. Peter and Diane Jones 28 Abbotsway Ballasalla Isle Of Man, IM9 3EQ |
|-------------------|---|

| Location | Product | Description | Qty | Total |
|------------|---------|---|-----|--------|
| Lounge Bay | Rollers | Fabric: Vermont, Colour: Linen, Controls: Left, Chain Colour: White - Plastic, | 1 | 82.00 |
| Lounge Bay | Rollers | Fabric: Vermont, Colour: Linen, Controls: Left, Chain Colour: White - Plastic, | 1 | 73.00 |
| Lounge Bay | Rollers | Fabric: Vermont, Colour: Linen, Controls: Right, Chain Colour: White - Plastic, | 1 | 110.00 |
| Lounge Bay | Rollers | Fabric: Vermont, Colour: Linen, Controls: Right, Chain Colour: White - Plastic, | 1 | 82.00 |
| Lounge | Rollers | Fabric: Vermont, Colour: Linen, Controls: Right, Chain Colour: White - Plastic, | 1 | 99.00 |

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|-------------------------|
| Customer Message |
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| Fitting: | £50.00 |
| Subtotal: | £ 413.33 |
| VAT: | £ 82.67 |
| Payments: | £ 248.00 |
| Total: | £ 248.00 |

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. Peter and Diane Jones |
| Invoice: | 2594 |
| Invoice Date: | 25-08-2021 |
| Total Due: | £ 248.00 |
| 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