



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

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|------------------------|
| Invoice No. |
| 2581 |
| Account Number |
| TS4808 |
| Invoice Date |
| 23-08-2021 |
| Cust. Reference |
| |

| | |
|-------------------|---|
| Invoice To | Mrs. O'Connell 23 Cullyn Ave Anagh Coar Isle Of Man, IM2 2AY |
|-------------------|---|

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|-------------------|---|
| Deliver To | Mrs. O'Connell 23 Cullyn Ave Anagh Coar Isle Of Man, IM2 2AY |
|-------------------|---|

| Location | Product | Description | Qty | Total |
|----------|---------|--|-----|--------|
| Lounge | Rollers | Fabric: Carey, Colour: White, Controls: Left, Chain Colour: White - Plastic, | 1 | 211.20 |
| Lounge | Rollers | Fabric: Carey, Colour: White, Controls: Right, Chain Colour: White - Plastic, | 1 | 157.60 |
| Bedroom | Rollers | Fabric: Claridge, Colour: White, Controls: Left, Chain Colour: White - Plastic, | 1 | 116.00 |
| Kitchen | Rollers | Fabric: Adeline, Colour: Primrose, Controls: Right, Chain Colour: White - Plastic, | 1 | 148.60 |

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| Customer Message |
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| Fitting: | £40.00 |
| Subtotal: | £ 561.16 |
| VAT: | £ 112.24 |
| Payments: | £ 360.00 |
| Total: | £ 313.40 |

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. O'Connell |
| Invoice: | 2581 |
| Invoice Date: | 23-08-2021 |
| Total Due: | £ 313.40 |
| 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