



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

INVOICE

Invoice No.
2435
Account Number
TS4813
Invoice Date
12-07-2021
Cust. Reference

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

Invoice To	Ms. Denise Warrillier-Grant DOI Flood Risk Third Floor Sea Terminal Douglas Isle Of Man, IM1
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Deliver To	Ms. Denise Warrillier-Grant DOI Flood Risk Third Floor Sea Terminal Douglas Isle Of Man, IM1
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Location	Product	Description	Qty	Total
Main Office (20)	Rollers	Fabric: Banlight Duo FR, Colour: Bright White, Controls: Right, Chain Colour: White - Plastic,	1	216.79
Main Office (21)	Rollers	Fabric: Banlight Duo FR, Colour: Bright White, Controls: Right, Chain Colour: White - Plastic,	1	216.79
Main Office (22)	Rollers	Fabric: Banlight Duo FR, Colour: Bright White, Controls: Right, Chain Colour: White - Plastic,	1	216.79
Main Office (23)	Rollers	Fabric: Banlight Duo FR, Colour: Bright White, Controls: Right, Chain Colour: White - Plastic,	1	216.79
Main Office (24)	Rollers	Fabric: Banlight Duo FR, Colour: Bright White, Controls: Right, Chain Colour: White - Plastic,	1	216.79
Main Office (25 - West)	Rollers	Fabric: Banlight Duo FR, Colour: Bright White, Controls: Right, Chain Colour: White - Plastic,	1	216.79

Customer Message

Fitting:	£60.00
Subtotal:	£ 1,133.96
VAT:	£ 226.78
Payments:	£ 0.00
Total:	£ 1,360.74

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:	Ms. Denise Warrillier-Grant
Invoice:	2435
Invoice Date:	12-07-2021
Total Due:	£ 1,360.74
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