



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

Tel: 01624 629940
Email: info@talbots.im
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VAT No: GB000219546

INVOICE

Invoice No.	2580
Account Number	TS4826
Invoice Date	23-08-2021
Cust. Reference	

Invoice To	Mr & Mrs. Simons 2 CLOVER AVENUE REAYRT NY KEYLLEY PEEL ISLE OF MAN, IM51GB
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Deliver To	Mr & Mrs. Simons 2 CLOVER AVENUE REAYRT NY KEYLLEY PEEL ISLE OF MAN, IM51GB
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Location	Product	Description	Qty	Total
Back Right Bedroom	Louvers Only	Fabric: Oslo, Colour: Graphite,	1	142.80
Front left Bderoom	Louvers Only	Fabric: Oslo, Colour: Graphite,	1	142.80
		2 x Old type black wands	1	7.20

Customer Message

Fitting:	£20.00
Subtotal:	£ 260.67
VAT:	£ 52.13
Payments:	£ 0.00
Total:	£ 312.80

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. Simons
Invoice:	2580
Invoice Date:	23-08-2021
Total Due:	£ 312.80
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