



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. | 2445 |
| Account Number | TS4861 |
| Invoice Date | 13-07-2021 |
| Cust. Reference | |

| | |
|-------------------|---|
| Invoice To | Mr. Darren Jones Flat 2, Hanley Court North Shore Road Ramsey, IM8 |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Mr. Darren Jones Flat 2, Hanley Court North Shore Road Ramsey, IM8 |
|-------------------|---|

| Location | Product | Description | Qty | Total |
|----------|---------|---|-----|--------|
| Bathroom | Rollers | Fabric: Phoenix, Colour: Ivory, Controls: Right, Chain Colour: White - Plastic, ext brackets please | 1 | 114.00 |

| |
|-------------------------|
| Customer Message |
| |

| | |
|------------------|-----------------|
| Fitting: | £10.00 |
| Subtotal: | £ 103.33 |
| VAT: | £ 20.67 |
| Payments: | £ 62.00 |
| Total: | £ 62.00 |

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. Darren Jones |
| Invoice: | 2445 |
| Invoice Date: | 13-07-2021 |
| Total Due: | £ 62.00 |
| 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