



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

INVOICE

Invoice No.	2503
Account Number	TS4899
Invoice Date	02-08-2021
Cust. Reference	

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

Invoice To	Mrs. W M Beattie 50 Snugborough Ave Union Mills Isle Of Man, IM
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Deliver To	Mrs. W M Beattie 50 Snugborough Ave Union Mills Isle Of Man, IM
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Location	Product	Description	Qty	Total
Dining Room,	Rollers	Fabric: Gemstone, Colour: Silver, Controls: Right, Chain Colour: White - Plastic,	1	129.00
Lounge	Rollers	Fabric: Gemstone, Colour: Silver, Controls: Right, Chain Colour: White - Plastic,	1	244.00
Front Bedroom	Rollers	Fabric: Gemstone, Colour: Silver, Controls: Right, Chain Colour: White - Plastic,	1	217.00
Back Right Bedroom	Rollers	Fabric: Gemstone, Colour: Silver, Controls: Left, Chain Colour: White - Plastic,	1	112.00
Bathroom	Rollers	Fabric: Ribbons ASC, Colour: Magnolia, Controls: Right, Chain Colour: White - Plastic,	1	112.00

Customer Message

Subtotal:	£ 678.32
VAT:	£ 135.68
Payments:	£ 407.00
Total:	£ 407.00

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:	Mrs. W M Beattie
Invoice:	2503
Invoice Date:	02-08-2021
Total Due:	£ 407.00
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