



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.	2597
Account Number	TS5060
Invoice Date	26-08-2021
Cust. Reference	

Invoice To	Mr. Cameron Boyd 15 Hilltop View Farmhill Braddan, IM2 2LD
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Deliver To	Mr. Cameron Boyd 15 Hilltop View Farmhill Braddan, IM2 2LD
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Location	Product	Description	Qty	Total
Lounge	Rollers	Fabric: Moire Blackout, Colour: Steel, Controls: Right, Chain Colour: White - Plastic,	1	346.82
Lounge	Somfy Accessories	Remotes: Telis 1,	1	40.00
Lounge	Somfy Accessories	Chargers: Roll Up 28/Sonesse Charger,	1	14.64
Cat's Room	Rollers	Fabric: Memphis Blackout, Colour: White, Controls: Right, Chain Colour: White - Plastic,	1	88.00
Front Bedroom	Rollers	Fabric: Memphis Blackout, Colour: White, Controls: Right, Chain Colour: White - Plastic,	1	88.00
Back Left Bedroom	Rollers	Fabric: Carey Blackout, Colour: White, Controls: Right, Chain Colour: White - Plastic,	1	174.00

Customer Message

Fitting:	£50.00
Subtotal:	£ 667.88
VAT:	£ 133.58
Payments:	£ 801.46
Total:	£ 0.00

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. Cameron Boyd
Invoice:	2597
Invoice Date:	26-08-2021
Total Due:	£ 0.00
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