



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.	2544
Account Number	TS5123
Invoice Date	17-08-2021
Cust. Reference	

Invoice To	Mr & Mrs. Pilley 3 Reayrt Ny Glionney Chase Lonan, IM4 7LF
-------------------	--

Deliver To	Mr & Mrs. Pilley 3 Reayrt Ny Glionney Chase Lonan, IM4 7LF
-------------------	--

Location	Product	Description	Qty	Total
Front Left Bedroom	Twist	Fabric: 8252 Nobel White, Control side: Right, Chain Colour: Metal Chain,	1	557.00
Back Left Hand Bedroom	Twist	Fabric: 8252 Nobel White, Control side: Right, Chain Colour: Metal Chain,	1	557.00
Front RH Bedroom	Twist	Fabric: 8252 Nobel White, Control side: Right, Chain Colour: Metal Chain,	1	396.60
Front RH Bedroom	Twist	Fabric: 8252 Nobel White, Control side: Left, Chain Colour: Metal Chain,	1	530.00
Front RH Bedroom	Repairs	2x Silver chain (1m length) to replace chains on Roman Blind.	1	
Front RH Bedroom	Repairs	6x Roman Blind brackets	1	

Customer Message

Fitting:	£40.00
Subtotal:	£ 1,733.84
VAT:	£ 346.76
Payments:	£ 1,000.00
Total:	£ 1,080.60

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. Pilley
Invoice:	2544
Invoice Date:	17-08-2021
Total Due:	£ 1,080.60
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