



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

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

### INVOICE

<b>Invoice No.</b>
2736
<b>Account Number</b>
TS5386
<b>Invoice Date</b>
28-09-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. R Humphreys Apartment 4 Seafield Ballure Road Ramsey, IM8 1NL
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<b>Deliver To</b>	Apt 4, Seafield Ballure Road Ramsey Isle of Man
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Location	Product	Description	Qty	Total
Utility	Rollers	Controls: Right, Chain Colour: White - Plastic, ARENA URBAN FR ECRU	1	110.00
Bathroom	Rollers	Controls: Right, Chain Colour: White - Plastic, ARENA URBAN FR BRIGHT WHITE	1	93.00
Ensuite	Rollers	Controls: Right, Chain Colour: White - Plastic, ARENA URBAN FR ECRU	1	93.00
Sitting Room	Poles and Tracks		1	90.26
Sitting room	Poles and Tracks		1	103.58
Sitting room	Poles and Tracks		1	103.58
Dining room	Poles and Tracks		1	103.58
Office	Poles and Tracks		1	103.58
Front RH Bedroom	Poles and Tracks		1	61.08
Master Bedroom	Poles and Tracks		1	103.58
Loo	Poles and Tracks		1	31.08

<b>Customer Message</b>

<b>Fitting:</b>	<b>£205.00</b>
<b>Subtotal:</b>	<b>£ 1,001.12</b>
<b>VAT:</b>	<b>£ 200.20</b>
<b>Payments:</b>	<b>£ 500.00</b>
<b>Total:</b>	<b>£ 701.32</b>

**Payment by Bacs. Bank Name: Lloyds Bank, Sort Code: 30-12-80, Account Number: 00913950. Please provide quote/invoice number on all payments.**

<b>Remittance Advice</b>	
Customer:	Mrs. R Humphreys
Invoice:	2736
Invoice Date:	28-09-2021
Total Due:	£ 701.32
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