INVOICE

Invoice No.
2921
Account Number
TS5531
Invoice Date
18-11-2021
Cust. Reference

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 To	Deliver To
Mrs. Kerry Joynes 8 BRADDA VIEW GROVE BALLAKILLOWEY COLBY ISLE OF MAN, IM9 4DE	Mrs. Kerry Joynes 8 BRADDA VIEW GROVE BALLAKILLOWEY COLBY ISLE OF MAN, IM9 4DE

Location	Product	Description	Qty	Total
Lucy's Bedroom Small Window	Curtain	Heading: Pencil Pleat Lined, Fabric: Plains One Aqua 130442, Fabric: 13610, Lining: Blackout Lining,	1	342.90
Lucy's Bedroom	Poles and Tracks		1	104.48
Lucy's Bedroom Big Window	Curtain	Heading: Pencil Pleat Lined, Fabric: Plains One Aqua 130442, Fabric: 13610, Lining: Blackout Lining,	1	690.68
Lucy's Bedroom	Roman Blinds	Fabric/Colour: Dunwick Pastel F1185/04, Lining: Blackout (Bonded), Chain Color: Chrome, Head Rail: Manual Chain Control,	1	307.36

Customer Message

Fitting:	**£85.00**
Subtotal:	**£ 1,275.35**
VAT:	**£ 255.07**
Payments:	**£ 765.21**
Total:	**£ 765.21**

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. Kerry Joynes
Invoice: 2921
Invoice Date: 18-11-2021
Total Due: £ 765.21
Paid: £

Please detach and send with payment to:

Talbot & Son (Blinds) Ltd
61-62 DERBY SQUARE
DOUGLAS
ISLE OF MAN
IM1 3LP