



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.
2884
Account Number
TS5580
Invoice Date
09-11-2021
Cust. Reference

Invoice To	Mrs. Aly Craig Eyebrook Main Road Crosby, IM4 4BP
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Deliver To	Mrs. Aly Craig Eyebrook Main Road Crosby, IM4 4BP
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Location	Product	Description	Qty	Total
Sitting Room	Rollers	Fabric: Memphis Blackout, Colour: White, Controls: Left, Chain Colour: Chrome - Metal,	1	137.00
Sitting Room	Rollers	Fabric: Memphis Blackout, Colour: White, Controls: Right, Chain Colour: Chrome - Metal,	1	137.00
Sitting Room Side Door	Rollers	Fabric: Memphis Blackout, Colour: White, Controls: Right, Chain Colour: Chrome - Metal,	1	95.00
Cinema Room	Rollers	Fabric: Memphis Blackout, Colour: White, Controls: Right, Chain Colour: Chrome - Metal,	1	105.00
Cinema Room	Rollers	Fabric: Memphis Blackout, Colour: White, Controls: Right, Chain Colour: Chrome - Metal,	1	82.00

Customer Message

Fitting:	£50.00
Subtotal:	£ 505.01
VAT:	£ 100.99
Payments:	£ 303.00
Total:	£ 303.00

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. Aly Craig
Invoice:	2884
Invoice Date:	09-11-2021
Total Due:	£ 303.00
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