INVOICE

Invoice No.
2932
Account Number
TS5608
Invoice Date
22-11-2021
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
Dr. Gavin RAEBURN QUARTERBRIDGE ROAD DOUGLAS ISLE OF MAN, IM2 3RF	Dr. Gavin RAEBURN QUARTERBRIDGE ROAD DOUGLAS ISLE OF MAN, IM2 3RF

Location	Product	Description	Qty	Total
Bedroom	Curtain	Heading: Pinch Pleat Lined, Fabric: Laverne Duckegg, Fabric: 13645, Lining: Standard Lining,	1	685.06

Customer Message

Fitting:	**£25.00**
Subtotal:	**£ 591.71**
VAT:	**£ 118.35**
Payments:	**£ 355.03**
Total:	**£ 355.03**

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: Dr. Gavin
Invoice: 2932
Invoice Date: 22-11-2021
Total Due: £ 355.03
Paid: £

Please detach and send with payment to:

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