



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

INVOICE

Invoice No.
3072
Account Number
TS5681
Invoice Date
10-12-2021
Cust. Reference

Tel: 01624 629940
Email: info@talbots.im
Website: https://www.talbots.im
VAT No: GB000219546

Invoice To	Mrs. Beirne 39 FAAIE-NY-CABBAL KIRK MICHAEL ISLE OF MAN, IM6 2HT
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Deliver To	Mrs. Beirne 39 FAAIE-NY-CABBAL KIRK MICHAEL ISLE OF MAN, IM6 2HT
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Location	Product	Description	Qty	Total
Conservatory	Rollers	Fabric: Origin, Controls: Left, Chain Colour: White - Plastic, Origin Cream	1	178.39
Conservatory	Rollers	Fabric: Origin, Controls: Left, Chain Colour: White - Plastic, Origin Cream	1	178.39
Conservatory	Rollers	Fabric: Origin, Controls: Left, Chain Colour: White - Plastic, Origin Cream	1	82.39
Conservatory	Rollers	Fabric: Origin, Controls: Right, Chain Colour: White - Plastic, Origin Cream	1	165.60
Conservatory	Rollers	Fabric: Origin, Controls: Right, Chain Colour: White - Plastic, Origin Cream	1	82.39
Conservatory	Rollers	Fabric: Origin, Controls: Right, Chain Colour: White - Plastic, Origin Cream	1	178.39
Conservatory	Rollers	Fabric: Origin, Controls: Right, Chain Colour: White - Plastic, Origin Cream	1	178.39

Customer Message

Fitting:	£70.00
Subtotal:	£ 928.29
VAT:	£ 185.65
Payments:	£ 556.97
Total:	£ 556.97

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. Beirne
Invoice:	3072
Invoice Date:	10-12-2021
Total Due:	£ 556.97
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