



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.
2843
Account Number
TS5706
Invoice Date
27-10-2021
Cust. Reference

Invoice To	Mr & Mrs. Davidson MARYLAND SNUGBOROUGH UNION MILLS ISLE OF MAN, IM44LT
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Deliver To	Mr & Mrs. Davidson MARYLAND SNUGBOROUGH UNION MILLS ISLE OF MAN, IM44LT
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Location	Product	Description	Qty	Total
Back Room	Poles and Tracks		1	26.19
Back Room	Curtain Express	Lining: Blackout Lining,	1	290.00

Customer Message

Fitting:	£50.00
Subtotal:	£ 305.16
VAT:	£ 61.02
Payments:	£ 183.09
Total:	£ 183.09

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:	Mr & Mrs. Davidson
Invoice:	2843
Invoice Date:	27-10-2021
Total Due:	£ 183.09
Paid:	£

Please detach and send with payment to:

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