



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. | 3164 |
| Account Number | TS6181 |
| Invoice Date | 24-12-2021 |
| Cust. Reference | |

| | |
|-------------------|---|
| Invoice To | Ms. Kermode 3 Auburn Place Lezayre Road Ramsey Isle Of Man, IM8 2LP |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Ms. Kermode 3 Auburn Place Lezayre Road Ramsey Isle Of Man, IM8 2LP |
|-------------------|---|

| Location | Product | Description | Qty | Total |
|----------|-----------------|---|-----|-------|
| Lounge | Metal Venetians | Colour: 7000, Control Type: Cord /Wand, | 1 | 97.79 |
| Lounge | Metal Venetians | Colour: 7000, Control Type: Cord /Wand, | 1 | 97.79 |
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|-------------------------|
| Customer Message |
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|------------------|-----------------|
| Discount: | £179.67 |
| Fitting: | £50.00 |
| Subtotal: | £ 269.50 |
| VAT: | £ 53.90 |
| Payments: | £ 0.00 |
| Total: | £ 323.40 |

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: | Ms. Kermode |
| Invoice: | 3164 |
| Invoice Date: | 24-12-2021 |
| Total Due: | £ 323.40 |
| 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