



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

Tel: 01624 629940
Email: info@talbots.im
Website: http://www.talbotandsonblinds.co.uk
VAT No: GB000219546

INVOICE

Invoice No.	453
Account Number	TS1114
Invoice Date	12-10-2019
Cust. Reference	

Invoice To	Sarah Hutton SMP Partners Clinches House Lord Street Douglas Isle Of Man, IM1 4LN
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Deliver To	Sarah Hutton SMP Partners Clinches House Lord Street Douglas Isle Of Man, IM1 4LN
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Location	Product	Description	Qty	Total
Board room	Rollers	Fabric: Palette, Colour: Grey, Controls: Left,	1	140.00
Board room	Rollers	Fabric: Palette, Colour: Grey, Controls: Right,	1	233.33
Board room	Rollers	Fabric: Palette, Colour: Grey, Controls: Right,	1	140.00
Board room	Rollers	Fabric: Palette, Colour: Grey, Controls: Right,	1	197.50

Customer Message

Fitting:	£33.33
Subtotal:	£ 744.16
VAT:	£ 148.83
Payments:	£ 0.00
Total:	£ 892.99

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:	Sarah Hutton
Invoice:	453
Invoice Date:	12-10-2019
Total Due:	£ 892.99
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Talbot & Son (Blinds) Ltd
61-62 DERBY SQUARE
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