



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

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VAT No: GB000219546

INVOICE

Invoice No.	994
Account Number	TS1211
Invoice Date	26-04-2020
Cust. Reference	

Invoice To	Edwin and Pam Faulkner Thie My Chree Ronague Castletown Isle Of Man, IM94HQ
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Deliver To	Edwin and Pam Faulkner Thie My Chree Ronague Castletown Isle Of Man, IM94HQ
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Location	Product	Description	Qty	Total
Lounge		Tie backs 74cm end to end, to be made narrower than normal (for smaller drop curtains)self piped	4	91.33
Lounge		Tie backs 83cm end to end, to be made normal depth.Self piped	2	45.67
Lounge		Brass Tie-back hooks 0261/10P	6	12.50

Customer Message

Subtotal:	£ 149.50
VAT:	£ 29.90
Payments:	£ 0.00
Total:	£ 179.40

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:	Edwin and Pam Faulkner
Invoice:	994
Invoice Date:	26-04-2020
Total Due:	£ 179.40
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