



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

<b>Invoice No.</b>
639
<b>Account Number</b>
TS1418
<b>Invoice Date</b>
05-12-2019
<b>Cust. Reference</b>

<b>Invoice To</b>	Ms. Stephanie Gregg I.C.T. Limited The Nunnery Douglas Isle Of Man, IM2
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<b>Deliver To</b>	Ms. Stephanie Gregg I.C.T. Limited The Nunnery Douglas Isle Of Man, IM2
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Location	Product	Description	Qty	Total
Events room	Rollers	Fabric: Memphis Blackout, Colour: White, Controls: Left,	1	199.17
Events room	Rollers	Fabric: Memphis Blackout, Colour: White, Controls: Left,	1	199.17
Events room	Rollers	Fabric: Memphis Blackout, Colour: White, Controls: Right,	1	199.17
Events room above door	Rollers	Fabric: Memphis Blackout, Colour: White, Controls: Left,	1	100.00
Room 38	Rollers	Fabric: Memphis Blackout, Colour: White, Controls: Left,	1	135.00

<b>Customer Message</b>

<b>Discount:</b>	<b>£84.92</b>
<b>Fitting:</b>	<b>£16.67</b>
<b>Subtotal:</b>	<b>£ 764.26</b>
<b>VAT:</b>	<b>£ 152.85</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Total:</b>	<b>£ 917.11</b>

**Payment by Bacs. Bank Name: Lloyds Bank, Sort Code: 30-12-80, Account Number: 00913950. Please provide quote/invoice number on all payments.**

<b>Remittance Advice</b>	
Customer:	Ms. Stephanie Gregg
Invoice:	639
Invoice Date:	05-12-2019
Total Due:	£ 917.11
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