



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.
758
Account Number
TS1500
Invoice Date
17-01-2020
Cust. Reference

Invoice To	Mr. Chris Park 2 Glen Falcon Terrace Douglas Isle Of Man , IM23HR
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Deliver To	Mr. Chris Park 2 Glen Falcon Terrace Douglas Isle Of Man , IM23HR
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Location	Product	Description	Qty	Total
Top Floor Rear Bedroom	Essentials Multishade	Fabric: 8062, Control Side: Left,	1	213.00
Top Floor Rear Bedroom	Essentials Multishade	Fabric: 8062, Control Side: Right,	1	213.00
Middle Floor Rear Bedroom	Essentials Multishade	Fabric: 8062, Control Side: Left,	1	252.00
Middle Floor Rear Bedroom	Essentials Multishade	Fabric: 8062, Control Side: Right,	1	252.00
Top Floor Front Bedroom	Essentials Multishade	Fabric: 8021, Control Side: Left,	1	178.50
Top Floor Front Bedroom	Essentials Multishade	Fabric: 8021, Control Side: Right,	1	178.50
Middle Floor Front Bedroom	Essentials Multishade	Fabric: 8021, Control Side: Right,	1	211.50
Middle Floor Front Bedroom	Essentials Multishade	Fabric: 8021, Control Side: Left,	1	211.50

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Customer Message

Fitting:	£66.67
Subtotal:	£ 1,776.67
VAT:	£ 355.33
Payments:	£ 1,066.00
Total:	£ 1,066.00

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. Chris Park
 Invoice: 758
 Invoice Date: 17-01-2020
 Total Due: £ 1,066.00
 Paid: £

Please detach and send with payment to:

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