



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.	719
Account Number	TS1613
Invoice Date	24-12-2019
Cust. Reference	

Invoice To	Mrs. Cassidy 11 The Laurels Governors Hill Douglas Isle Of Man, IM2 7DN
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Deliver To	Mrs. Cassidy 11 The Laurels Governors Hill Douglas Isle Of Man, IM2 7DN
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Location	Product	Description	Qty	Total
Playroom	Rollers	Fabric: Kent, Controls: Left,	1	161.67

Customer Message

Fitting:	£8.33
Subtotal:	£ 170.00
VAT:	£ 34.00
Payments:	£ 97.00
Total:	£ 107.00

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:	Mrs. Cassidy
Invoice:	719
Invoice Date:	24-12-2019
Total Due:	£ 107.00
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