



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

Tel: 01624 629940
Email: info@talbots.im
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VAT No: GB000219546

INVOICE

Invoice No.	2093
Account Number	TS3696
Invoice Date	19-04-2021
Cust. Reference	

Invoice To	Mr. Steve Hands 14 Banks Howe, Onchan Isle Of Man, IM3 2ET
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Deliver To	Mr. Steve Hands 14 Banks Howe, Onchan Isle Of Man, IM3 2ET
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Location	Product	Description	Qty	Total
	Pirouette	Product Type: Pirouette Room Darkening 3, Fabric: 605 Starlight RD,	1	1,612.00
	Pirouette	Product Type: Pirouette Room Darkening 3, Fabric: 605 Starlight RD,	1	588.60
	Powerview Accessories	Remote Kit: White Inner - Clear Frost Pebble,	1	69.00

Customer Message

Fitting:	£40.00
Subtotal:	£ 1,924.66
VAT:	£ 384.94
Payments:	£ 1,154.80
Total:	£ 1,154.80

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. Steve Hands
Invoice:	2093
Invoice Date:	19-04-2021
Total Due:	£ 1,154.80
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