



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. | 689 |
| Account Number | TS1640 |
| Invoice Date | 16-12-2019 |
| Cust. Reference | |

| | |
|-------------------|----------------------------------------------------------------------------------------------|
| Invoice To | Mrs. Liggins 29,HARCROFT MEADOWS NEW CASTLETOWN ROAD DOUGLAS ISLE OF MAN, IM21JS |
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| Deliver To | Mrs. Liggins 29,HARCROFT MEADOWS NEW CASTLETOWN ROAD DOUGLAS ISLE OF MAN, IM21JS |
|-------------------|----------------------------------------------------------------------------------------------|

| Location | Product | Description | Qty | Total |
|-------------|---------|---------------------------------------------------------------|-----|-------|
| New bedroom | Rollers | Fabric: Memphis Blackout, Colour: Baby Pink, Controls: Right, | 1 | 65.00 |

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| Customer Message |
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| Fitting: | £8.33 |
| Subtotal: | £ 73.33 |
| VAT: | £ 14.67 |
| Payments: | £ 44.00 |
| Total: | £ 44.00 |

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. Liggins |
| Invoice: | 689 |
| Invoice Date: | 16-12-2019 |
| Total Due: | £ 44.00 |
| 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