



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

Tel: 01624 629940
Email: info@talbots.im
Website: https://www.talbots.im
VAT No: GB000219546

INVOICE

| | |
|------------------------|------------|
| Invoice No. | 857 |
| Account Number | TS1660 |
| Invoice Date | 28-02-2020 |
| Cust. Reference | |

| | |
|-------------------|--|
| Invoice To | Mrs. Corlett Glen View Cottage Main Road BALDRINE Isle Of Man , IM46DU |
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| Deliver To | Mrs. Corlett Glen View Cottage Main Road BALDRINE Isle Of Man , IM46DU |
|-------------------|--|

| Location | Product | Description | Qty | Total |
|----------|---------|--|-----|-------|
| Kitchen | Rollers | Fabric: Acacia, Colour: Teal, Controls: Right, | 1 | 38.66 |
| Hall | Rollers | Fabric: Acacia, Colour: Teal, Controls: Left, | 1 | 52.00 |
| Bathroom | Rollers | Fabric: Acacia, Colour: Teal, Controls: Left, | 1 | 68.66 |

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| Customer Message |
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| | |
|------------------|-----------------|
| Fitting: | £25.00 |
| Subtotal: | £ 184.32 |
| VAT: | £ 36.86 |
| Payments: | £ 0.00 |
| Total: | £ 221.18 |

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. Corlett |
| Invoice: | 857 |
| Invoice Date: | 28-02-2020 |
| Total Due: | £ 221.18 |
| 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