



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. | 700 |
| Account Number | TS1691 |
| Invoice Date | 19-12-2019 |
| Cust. Reference | |

| | |
|-------------------|---|
| Invoice To | Jennifer England 56 Harbour Road Onchan Isle Of Man, IM3 |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Jennifer England 56 Harbour Road Onchan Isle Of Man, IM3 |
|-------------------|---|

| Location | Product | Description | Qty | Total |
|----------|------------------|--|-----|-------|
| Lounge | Poles and Tracks | take extra brackets and runners - hang 4x curtains on square bay | 1 | 52.09 |

| |
|-------------------------|
| Customer Message |
| |

| | |
|------------------|-----------------|
| Fitting: | £75.00 |
| Subtotal: | £ 127.09 |
| VAT: | £ 25.42 |
| Payments: | £ 76.25 |
| Total: | £ 76.26 |

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: | Jennifer England |
| Invoice: | 700 |
| Invoice Date: | 19-12-2019 |
| Total Due: | £ 76.26 |
| 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