



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. | 1018 |
| Account Number | TS1932 |
| Invoice Date | 01-05-2020 |
| Cust. Reference | |

| | |
|-------------------|---|
| Invoice To | Mrs. J Vanderpump Sea View Bradda Glen Port Erin Isle Of Man, IM9 |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Mrs. J Vanderpump Sea View Bradda Glen Port Erin Isle Of Man, IM9 |
|-------------------|---|

| Location | Product | Description | Qty | Total |
|-----------|------------------|------------------------------|-----|-------|
| Lounge | | 2 pairs, re-hook and re-hang | 1 | 50.00 |
| Dining | | 1 pair, re-hook and re-hang | 1 | 25.00 |
| Kitchen | | 2 pairs, re-hook and re-hang | 1 | 50.00 |
| Study | | 1 pair, re-hook and re-hang | 1 | 25.00 |
| Main Bed | | 1 pair, re-hook and re-hang | 1 | 25.00 |
| Hall | Poles and Tracks | | 1 | 29.18 |
| Bedroom 2 | | 1 pair, re-hook and re-hang | 1 | 25.00 |
| Bedroom 3 | Poles and Tracks | | 1 | 35.73 |
| Bedroom 4 | | 2 pairs, re-hook and re-hang | 1 | 50.00 |

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| Customer Message |
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|------------------|-----------------|
| Fitting: | £50.00 |
| Subtotal: | £ 304.09 |
| VAT: | £ 60.81 |
| Payments: | £ 182.46 |
| Total: | £ 182.44 |

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. J Vanderpump |
| Invoice: | 1018 |
| Invoice Date: | 01-05-2020 |
| Total Due: | £ 182.44 |
| 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