



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

<b>Invoice No.</b>
977
<b>Account Number</b>
TS1953
<b>Invoice Date</b>
09-04-2020
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr & Mrs. Salmon The Devonian Hotel 4 Sherwood Terrace Broadway Douglas Isle Of Man, IM24EN
-------------------	--

<b>Deliver To</b>	Mr & Mrs. Salmon The Devonian Hotel 4 Sherwood Terrace Broadway Douglas Isle Of Man, IM24EN
-------------------	--

Location	Product	Description	Qty	Total
Room 16	Curtain	Heading: Pencil Pleat Lined, Fabric: Moorland Denim FO521/02, Lining: Blackout Lining,	1	177.47
Room 16		self piped tie backs	1	58.33
Room 16		1 x black-out lined shaped valance 38/50 in Moorland Denim on press and drape tape	1	104.17
Room 6		1 x black-out lined shaped valance 30/46 in Folium Denim on press and drape tape	1	104.17
Room 6	Curtain	Heading: Pencil Pleat Lined, Fabric: Folium Denim F1328/02 Denim, Lining: Blackout Lining,	1	269.83
Room 6		Self Piped Tie Backs	1	58.17
Room 12		Re-line 2 x pairs customers own curtains with black-out lining	1	96.67
Room 17		Re-line 1 x pair of customers own curtains with black-out lining	1	41.67

--	--	--	--	--

**Customer Message**

**Subtotal:** £ 910.48  
**VAT:** £ 182.08  
**Payments:** £ 586.29  
**Total:** £ 506.27

**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 & Mrs. Salmon  
 Invoice: 977  
 Invoice Date: 09-04-2020  
 Total Due: £ 506.27  
 Paid: £

**Please detach and send with payment to:**

Talbot & Son (Blinds) Ltd  
 61-62 DERBY SQUARE  
 DOUGLAS  
 ISLE OF MAN  
 IM1 3LP