INVOICE

Invoice No.
847
Account Number
TS1995
Invoice Date
25-02-2020
Cust. Reference

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 To	Deliver To
Ms. L Elliott Palm Villa Strand Road Port Erin Isle Of Man , IM96HD	Ms. L Elliott Palm Villa Strand Road Port Erin Isle Of Man , IM96HD

Location	Product	Description	Qty	Total
Kitchen	Rollers	Fabric: Canvas, Colour: Celeste, Controls: Left, Brushed Bronze Pelmet and end caps	1	119.10

Customer Message

Discount:	**£25.49**
Fitting:	**£8.33**
Subtotal:	**£ 101.94**
VAT:	**£ 20.39**
Payments:	**£ 0.00**
Total:	**£ 122.33**

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: Ms. L Elliott
Invoice: 847
Invoice Date: 25-02-2020
Total Due: £ 122.33
Paid: £

Please detach and send with payment to:

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