



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>	1152
<b>Account Number</b>	TS2015
<b>Invoice Date</b>	16-07-2020
<b>Cust. Reference</b>	

<b>Invoice To</b>	Mr & Mrs. Williams 12 Greyfriars Close Friary Park Ballabeg Isle Of Man, IM94EJ
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<b>Deliver To</b>	Mr & Mrs. Williams 12 Greyfriars Close Friary Park Ballabeg Isle Of Man, IM94EJ
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Location	Product	Description	Qty	Total
Front Left Bedroom		1 x Stevens Pleated blind Model BB10T in Infusion ASC Purple (stack at bottom)	1	87.50
Front Left Bedroom		1 x Stevens Pleated blind Model BB10T in Infusion ASC Purple (stack at bottom)	1	207.70
Front Left Bedroom		1 x Stevens Pleated blind Model BB10T in Infusion ASC Purple (stack at bottom)	1	87.50
Front Left Bedroom		1 x Stevens Pleated blind Model BB10T in Infusion ASC Purple (stack at bottom)	1	181.30
Front Left Bedroom		1 x Stevens Pleated blind Model BB10T in Infusion ASC Purple (stack at bottom)	1	73.00

<b>Customer Message</b>

<b>Fitting:</b>	<b>£50.00</b>
<b>Subtotal:</b>	<b>£ 572.50</b>
<b>VAT:</b>	<b>£ 114.50</b>
<b>Payments:</b>	<b>£ 343.50</b>
<b>Total:</b>	<b>£ 343.50</b>

**Payment by Bacs. Bank Name: Lloyds Bank, Sort Code: 30-12-80, Account Number: 00913950. Please provide quote/invoice number on all payments.**

<b>Remittance Advice</b>	
Customer:	Mr & Mrs. Williams
Invoice:	1152
Invoice Date:	16-07-2020
Total Due:	£ 343.50
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