



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. | 1156 |
| Account Number | TS2016 |
| Invoice Date | 16-07-2020 |
| Cust. Reference | |

| | |
|-------------------|--|
| Invoice To | Ms. Angela Quayle 38 Victoria Road Castletown Isle Of Man, IM91ED |
|-------------------|--|

| | |
|-------------------|--|
| Deliver To | Ms. Angela Quayle 38 Victoria Road Castletown Isle Of Man, IM91ED |
|-------------------|--|

| Location | Product | Description | Qty | Total |
|---------------|-----------------|--|-----|--------|
| Lounge | Repairs | Resew 35 louvers, reweight, chain, and insert. | 1 | 60.20 |
| Bedroom | | Blindshapers track, rehang existing louvers | 1 | 242.00 |
| Son's Bedroom | Curtain Express | Fabric: ICAS01 Astelle Anthracite, | 1 | 334.85 |

| Customer Message |
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| Fitting: | £45.00 |
| Subtotal: | £ 568.38 |
| VAT: | £ 113.67 |
| Payments: | £ 100.00 |
| Total: | £ 582.05 |

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. Angela Quayle |
| Invoice: | 1156 |
| Invoice Date: | 16-07-2020 |
| Total Due: | £ 582.05 |
| 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