INVOICE

Invoice No.
3132
Account Number
TS5518
Invoice Date
21-12-2021
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
Mrs. C Crowther 48 MAJESTIC VIEW ONCHAN ISLE OF MAN, IM3 2JN	Mrs. C Crowther 48 MAJESTIC VIEW ONCHAN ISLE OF MAN, IM3 2JN

Location	Product	Description	Qty	Total
Bedroom 1	Curtain	Heading: Pencil Pleat Lined, Fabric: Murano 12 Light StoneGmmu03, Fabric: 13617, Lining: Standard Lining,	1	785.28
	Poles and Tracks	35mm Neo Chrome Pole with Clear Facetted Finials	1	274.85
		Jones Tie backs palias Tie - backs HB730/BEI	2	58.80

Customer Message

Fitting:	**£50.00**
Subtotal:	**£ 974.11**
VAT:	**£ 194.82**
Payments:	**£ 0.00**
Total:	**£ 1,168.93**

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. C Crowther
Invoice: 3132
Invoice Date: 21-12-2021
Total Due: £ 1,168.93
Paid: £

Please detach and send with payment to:

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