



61-62 DERBY SQUARE
DOUGLAS
ISLE OF MAN
IM1 3LP

INVOICE

Invoice No.	1100
Account Number	TS2124
Invoice Date	24-06-2020
Cust. Reference	

Tel: 01624 629940
Email: info@talbots.im
Website: https://www.talbots.im
VAT No: GB000219546

Invoice To	Mr & Mrs. Clague Spooyt Vane Ballaleigh Road Kirk Michael Isle Of Man , IM61HJ
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Deliver To	Mr & Mrs. Clague Spooyt Vane Ballaleigh Road Kirk Michael Isle Of Man , IM61HJ
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Location	Product	Description	Qty	Total
Lounge		1 x Essex board pelmet in Villa Nova V3388/08 Acro Birch (RH return 7cm)	1	121.22
Lounge		1 x Essex board pelmet in Villa Nova V3388/08 Acro Birch (RH & LH return 14cm)	1	163.44
Lounge		1 x Essex board pelmet in Villa Nova V3388/08 Acro Birch (No return)	1	159.72
Lounge		1 x Essex board pelmet in Villa Nova V3388/08 Acro Birch (No return)	1	168.09
Lounge		1 x Essex board pelmet in Villa Nova V3388/08 Acro Birch (RH & LH returns 14cm)	1	185.48
		Pattern Match	1	18.48

Customer Message

Fitting:	£50.00
Subtotal:	£ 722.03
VAT:	£ 144.40
Payments:	£ 433.22
Total:	£ 433.21

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. Clague
Invoice:	1100
Invoice Date:	24-06-2020
Total Due:	£ 433.21
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