



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.	1014
Account Number	TS2174
Invoice Date	30-04-2020
Cust. Reference	

Invoice To	Mrs. Lisa Whorral 32 Devonshire Road Douglas Isle Of Man, IM23RD
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Deliver To	Mrs. Lisa Whorral 32 Devonshire Road Douglas Isle Of Man, IM23RD
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Location	Product	Description	Qty	Total
		Hand Tacked Roman Blind using customers own fabric and track.	1	190.00

Customer Message

Subtotal:	£ 190.00
VAT:	£ 38.00
Payments:	£ 114.00
Total:	£ 114.00

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. Lisa Whorral
Invoice:	1014
Invoice Date:	30-04-2020
Total Due:	£ 114.00
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