



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

Tel: 01624 629940
Email: info@talbots.im
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VAT No: GB000219546

INVOICE

Invoice No.	992
Account Number	TS2202
Invoice Date	21-04-2020
Cust. Reference	

Invoice To	Mrs. Linda Holden 9 Selbourne Road Douglas Isle Of Man, IM14BT
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Deliver To	Mrs. Linda Holden 9 Selbourne Road Douglas Isle Of Man, IM14BT
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Location	Product	Description	Qty	Total
Front Bed		Ado voile 3180/200 Slot top and heading	1	151.67
		Ado voile3183/200 slot top and heading	2	199.17
	Poles and Tracks		2	11.96

Customer Message

Subtotal:	£ 362.80
VAT:	£ 72.55
Payments:	£ 225.18
Total:	£ 210.17

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. Linda Holden
Invoice:	992
Invoice Date:	21-04-2020
Total Due:	£ 210.17
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