



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.
979
Account Number
TS2209
Invoice Date
09-04-2020
Cust. Reference

Invoice To	Mr & Mrs. Cashen Cheu Yn Chrink Port Lewaigue Maughold Isle Of Man, IM71AH
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Deliver To	Mr & Mrs. Cashen Cheu Yn Chrink Port Lewaigue Maughold Isle Of Man, IM71AH
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Location	Product	Description	Qty	Total
Bedroom	Curtain	Heading: Pencil Pleat Lined, Fabric: LADY BUGS V3334 01, Lining: Blackout Lining,	1	636.40
Bedroom	Poles and Tracks		1	62.52

Customer Message

Subtotal:	£ 698.92
VAT:	£ 139.78
Payments:	£ 454.35
Total:	£ 384.35

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. Cashen
Invoice:	979
Invoice Date:	09-04-2020
Total Due:	£ 384.35
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