



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.	1042
Account Number	TS2271
Invoice Date	29-05-2020
Cust. Reference	

Invoice To	Mrs. Jane Galbraith Willands Main Rd Colby, IM94NS
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Deliver To	Mrs. Jane Galbraith Willands Main Rd Colby, IM94NS
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Location	Product	Description	Qty	Total
Kitchen	Rollers	Fabric: Palm, Colour: Leaf , Controls: Right,	1	228.59
	Somfy Accessories		1	36.00

Customer Message

Fitting:	£10.00
Subtotal:	£ 228.82
VAT:	£ 45.77
Payments:	£ 274.59
Total:	£ 0.00

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. Jane Galbraith
Invoice:	1042
Invoice Date:	29-05-2020
Total Due:	£ 0.00
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