



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

INVOICE

Invoice No.	1142
Account Number	TS2451
Invoice Date	14-07-2020
Cust. Reference	

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

Invoice To	Mrs. Zoe Plastow 16 Abbots Way Ballasalla Isle Of Man, IM9 3EQ
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Deliver To	Mrs. Zoe Plastow 16 Abbots Way Ballasalla Isle Of Man, IM9 3EQ
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Location	Product	Description	Qty	Total
Main Bedroom	Essentials Duette	Product Type: Duette Standard D2, Fabric: 8105, Controls: Hand,	1	186.30
Main Bedroom	Essentials Duette	Product Type: Duette Standard D2, Fabric: 8105, Controls: Hand,	1	197.64
Main Bedroom	Essentials Duette	Product Type: Duette Standard D2, Fabric: 8105, Controls: Hand,	1	186.30
Main Bedroom	Essentials Duette	Product Type: Duette Standard D2, Fabric: 8105, Controls: Hand,	1	166.86
Main Bedroom	Essentials Duette	Product Type: Duette Standard D2, Fabric: 8105, Controls: Hand,	1	127.98

Customer Message

Subtotal:	£ 720.90
VAT:	£ 144.18
Payments:	£ 432.54
Total:	£ 432.54

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. Zoe Plastow
Invoice:	1142
Invoice Date:	14-07-2020
Total Due:	£ 432.54
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