



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.	1148
Account Number	TS2478
Invoice Date	14-07-2020
Cust. Reference	

Invoice To	Mrs. C Stewart 16 Rowan Avenue Peel Isle Of Man, IM5 1WG
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Deliver To	Mrs. C Stewart 16 Rowan Avenue Peel Isle Of Man, IM5 1WG
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Location	Product	Description	Qty	Total
Main Bedroom	Verticals	Fabric: Reflection FR, Colour: Silk , Control Type: Mono Control,	1	245.00
Main Bedroom	Verticals	Fabric: Reflection FR, Colour: Silk , Control Type: Mono Control,	1	165.00
Ensuite	Verticals	Fabric: Reflection FR, Colour: Silk , Control Type: Mono Control,	1	101.00
Back Bedroom	Verticals	Fabric: Reflection FR, Colour: Silk , Control Type: Mono Control,	1	182.00
Family Bathroom	Verticals	Fabric: Reflection FR, Colour: Silk , Control Type: Mono Control,	1	101.00
Lounge	Verticals	Fabric: Blenheim, Colour: White, Control Type: Mono Control,	1	192.00
Hall	Verticals	Fabric: Blenheim, Colour: White, Control Type: Mono Control,	1	83.00
Cloakroom	Verticals	Fabric: Blenheim, Colour: White, Control Type: Mono Control,	1	83.00

Customer Message

Fitting:	£80.00
Subtotal:	£ 1,026.69
VAT:	£ 205.31
Payments:	£ 645.00
Total:	£ 587.00

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. C Stewart
Invoice:	1148
Invoice Date:	14-07-2020
Total Due:	£ 587.00
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