



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

INVOICE

Invoice No.	1305
Account Number	TS2486
Invoice Date	20-08-2020
Cust. Reference	

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

Invoice To	Mrs. Charlotte Blackburn Garey Greiney Brookfield Avenue Castletown Isle Of Man, .IM9 1TL
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Deliver To	Mrs. Charlotte Blackburn Garey Greiney Brookfield Avenue Castletown Isle Of Man, .IM9 1TL
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Location	Product	Description	Qty	Total
Front RH	Roman Blinds	Fabric: Melodie Duckegg F0636/01, Lining: Wadded, Chain Colour: Chrome, Chain Side: Left, Melodie Duck Egg F0636/01 with WHITE BONDED LINING	1	296.60
Front RH	Roman Blinds	Fabric: Melodie Duckegg F0636/01, Lining: Wadded, Chain Colour: Chrome, Chain Side: Right, Melodie Duck Egg F0636/01 with WHITE BONDED LINING	1	498.60
Front RH	Roman Blinds	Fabric: Melodie Duckegg F0636/01, Lining: Wadded, Chain Colour: Chrome, Chain Side: Right, Melodie Duck Egg F0636/01 with WHITE BONDED LINING	1	296.60
Side Window	Roman Blinds	Fabric: Melodie Duckegg F0636/01, Lining: Wadded, Chain Colour: Chrome, Chain Side: Right, Melodie Duck Egg F0636/01 with WHITE BONDED LINING	1	389.75

Customer Message

Fitting:	£40.00
Subtotal:	£ 1,267.96
VAT:	£ 253.59
Payments:	£ 760.77
Total:	£ 760.78

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. Charlotte Blackburn
Invoice:	1305
Invoice Date:	20-08-2020
Total Due:	£ 760.78
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