INVOICE

Invoice No.
1222
Account Number
TS2532
Invoice Date
03-08-2020
Cust. Reference

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 To
Ms. Amanda Shimmin
39 Westminster Drive
Douglas
Isle Of Man, IM1 4EJ

Deliver To
Ms. Amanda Shimmin
39 Westminster Drive
Douglas
Isle Of Man, IM1 4EJ

Location	Product	Description	Qty	Total
Ensuite	Rollers	Fabric: Gemstone, Colour: Onyx, Controls: Right,	1	48.80
Ensuite	Rollers	Fabric: Gemstone, Colour: Onyx, Controls: Right,	1	48.80
Family Bathroom	Essentials Metal Venetians	Colour: 8213, Control Type: Cord /Wand,	1	105.24
Family Bathroom	Essentials Metal Venetians	Colour: 8213, Control Type: Cord /Wand,	1	105.24
Attic	Essentials Metal Venetians	Colour: 8240, Control Type: Hand,	1	137.89
Study	Expressions Wood Venetians	Slat Size: 50mm Group A, Colour: Autumn Gold,	1	53.66
Study	Expressions Wood Venetians	Slat Size: 50mm Group A, Colour: Autumn Gold,	1	53.66

Customer Message

Fitting:	**£70.00**
Subtotal:	**£ 519.40**
VAT:	**£ 103.87**
Payments:	**£ 311.27**
Total:	**£ 312.00**

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: Ms. Amanda Shimmin
Invoice: 1222
Invoice Date: 03-08-2020
Total Due: £ 312.00
Paid: £

Please detach and send with payment to:

Talbot & Son (Blinds) Ltd
61-62 DERBY SQUARE
DOUGLAS
ISLE OF MAN
IM1 3LP