



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.
1191
Account Number
TS2539
Invoice Date
29-07-2020
Cust. Reference

Invoice To	Mrs. Gina Rober Seascape Douglas Street Castletown Isle Of Man, IM9 1BD
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Deliver To	Mrs. Gina Rober Seascape Douglas Street Castletown Isle Of Man, IM9 1BD
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Location	Product	Description	Qty	Total
Main Bedroom	Rollers	Fabric: Banlight Duo FR, Colour: Optic White, Controls: Left, Chain Colour: White - Plastic,	1	65.00
Main Bedroom	Rollers	Fabric: Banlight Duo FR, Colour: Optic White, Controls: Right, Chain Colour: White - Plastic,	1	143.00
Main Bedroom	Rollers	Fabric: Banlight Duo FR, Colour: Optic White, Controls: Right, Chain Colour: White - Plastic,	1	65.00
Main Bedroom	Rollers	Fabric: Banlight Duo FR, Colour: Optic White, Controls: Right, Chain Colour: White - Plastic,	1	103.00

Customer Message

Fitting:	£40.00
Subtotal:	£ 346.67
VAT:	£ 69.33
Payments:	£ 208.00
Total:	£ 208.00

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. Gina Rober
Invoice:	1191
Invoice Date:	29-07-2020
Total Due:	£ 208.00
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