



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. | 1218 |
| Account Number | TS2561 |
| Invoice Date | 01-08-2020 |
| Cust. Reference | |

| | |
|-------------------|--|
| Invoice To | Mr. Bridgewater 2 Wharfside Apts Station Place Peel Isle Of Man, IM5 1AT |
|-------------------|--|

| | |
|-------------------|--|
| Deliver To | Mr. Bridgewater 2 Wharfside Apts Station Place Peel Isle Of Man, IM5 1AT |
|-------------------|--|

| Location | Product | Description | Qty | Total |
|----------|------------------|---|-----|--------|
| Lounge | Curtain Express | Fabric: MLBR01 BRAMWELL GREEN, Lining: Blackout Lining, | 1 | 289.87 |
| Bedroom | Curtain Express | Fabric: MLBR01 BRAMWELL GREEN, Lining: Blackout Lining, | 1 | 289.87 |
| | Poles and Tracks | | 2 | 65.48 |

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|-------------------------|
| Customer Message |
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| | |
|------------------|-----------------|
| Fitting: | £100.00 |
| Subtotal: | £ 621.02 |
| VAT: | £ 124.20 |
| Payments: | £ 400.00 |
| Total: | £ 345.22 |

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: | Mr. Bridgewater |
| Invoice: | 1218 |
| Invoice Date: | 01-08-2020 |
| Total Due: | £ 345.22 |
| 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