



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.	1188
Account Number	TS2568
Invoice Date	29-07-2020
Cust. Reference	

Invoice To	Mr & Mrs. Parker 50 Y-Vaarney-Yiarg Castletown Isle Of Man, IM9 1HZ
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Deliver To	Mr & Mrs. Parker 50 Y-Vaarney-Yiarg Castletown Isle Of Man, IM9 1HZ
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Location	Product	Description	Qty	Total
Lounge	Verticals	Fabric: Aura, Colour: White, Control Type: Mono Control,	1	208.00
Back Bedroom	Verticals	Fabric: Aura, Colour: White, Control Type: Mono Control,	1	208.00
Front LH Bed	Rollers	Fabric: Aura, Colour: White, Controls: Left, Chain Colour: White - Plastic,	1	99.00
Kitchen	Rollers	Fabric: Aura, Colour: White, Controls: Right, Chain Colour: White - Plastic,	1	134.00

Customer Message

Fitting:	£40.00
Subtotal:	£ 574.16
VAT:	£ 114.84
Payments:	£ 344.50
Total:	£ 344.50

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 & Mrs. Parker
Invoice:	1188
Invoice Date:	29-07-2020
Total Due:	£ 344.50
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