



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

Tel: 01624 629940
Email: info@talbots.im
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VAT No: GB000219546

INVOICE

Invoice No.	1340
Account Number	TS2573
Invoice Date	27-08-2020
Cust. Reference	

Invoice To	Ms. Lisa Gawne Madison Lodge Lhergycripperty Union Mills Isle Of Man, IM4 4NJ
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Deliver To	Ms. Lisa Gawne Madison Lodge Lhergycripperty Union Mills Isle Of Man, IM4 4NJ
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Location	Product	Description	Qty	Total
Office		GGL 410 Velux Energy blind in 1155 with solar control	2	504.00
	Curtain Accesories	Fabric Colour/Name: , Neo Stainless Steel Hold Backs 6521R - ordered	1	33.96

Customer Message

Fitting:	£20.00
Subtotal:	£ 464.97
VAT:	£ 92.99
Payments:	£ 250.00
Total:	£ 307.96

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. Lisa Gawne
Invoice:	1340
Invoice Date:	27-08-2020
Total Due:	£ 307.96
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