



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

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INVOICE

Invoice No.	1905
Account Number	TS2628
Invoice Date	22-12-2020
Cust. Reference	

Invoice To	Mrs. A Duggan 3 RAAD-NY-GABBIL BALLALOUGH CASTLETOWN ISLE OF MAN, IM9 1HH
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Deliver To	Mrs. A Duggan 3 RAAD-NY-GABBIL BALLALOUGH CASTLETOWN ISLE OF MAN, IM9 1HH
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Location	Product	Description	Qty	Total
Kitchen	Roman Blinds	Fabric: Glencoe Natural, Lining: Standard, Chain Colour: Chrome, Chain Side: Left, Head Rail: Manual Chain Control, Fitting height 2200mm Pattern to show on the top fold.	1	359.50
Kitchen	Roman Blinds	Fabric: Vintage Clocks large charcoal, Lining: Standard, Chain Colour: Chrome, Chain Side: Right, Head Rail: Manual Chain Control, Fitting height 2200mm Pattern to show on top fold	1	277.51
Sun room	Duette	Product Type: Powerview D1, Fabric: 9317, Controls: Left,	1	942.79
Sun room	Duette	Product Type: Powerview D1, Fabric: 9317, Controls: Right,	1	1,053.40
	Powerview Accessories	Remote Kit: White Inner - Clear Frost Pebble,	1	82.00

Customer Message

Fitting:	£60.00
Subtotal:	£ 2,312.66
VAT:	£ 462.54
Payments:	£ 2,775.20
Total:	£ 0.00

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. A Duggan
Invoice:	1905
Invoice Date:	22-12-2020
Total Due:	£ 0.00
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