



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.	1428
Account Number	TS2690
Invoice Date	28-09-2020
Cust. Reference	

Invoice To	Mrs. S Woosey 44 CRONK CULLYN COLBY ISLE OF MAN, IM9 4PS
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Deliver To	32 Fuchsia Lane Douglas Isle of man IM2 7ED
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Location	Product	Description	Qty	Total
Bedroom 2	Rollers	Controls: Right, Chain Colour: Chrome - Metal, Clarke & Clarke Twilight Linen	1	102.91
Bedroom 1	Rollers	Controls: Right, Chain Colour: Chrome - Metal, Clarke & Clarke Twilight Linen	1	93.53
Bathroom	Rollers	Fabric: Phoenix, Colour: Grey, Controls: Right, Chain Colour: White - Plastic,	1	56.00
Lounge	Rollers	Controls: Right, Chain Colour: Chrome - Metal, Clarke & Clarke Twilight Linen	1	126.36
Kitchen	Rollers	Controls: Right, Chain Colour: Chrome - Metal, Clarke & Clarke Twilight Linen	1	102.91

Customer Message

Fitting:	£50.00
Subtotal:	£ 443.10
VAT:	£ 88.61
Payments:	£ 265.85
Total:	£ 265.86

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. S Woosey
Invoice:	1428
Invoice Date:	28-09-2020
Total Due:	£ 265.86
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