



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.
1421
Account Number
TS2699
Invoice Date
24-09-2020
Cust. Reference

Invoice To	Mr & Mrs. Cretney Yn Balley Lherghy Cripperty Union Mills Isle Of Man, IM4 4NH
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Deliver To	Mr & Mrs. Cretney Yn Balley Lherghy Cripperty Union Mills Isle Of Man, IM4 4NH
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Location	Product	Description	Qty	Total
Guest Bathroom	Rollers	Fabric: Romany, Colour: Putty, Controls: Right, Chain Colour: Chrome - Metal, Senses silver bottom bar with chrome ends	1	113.75
Guest Bedroom	Curtain	Heading: Pencil Pleat Lined, Fabric: Lucerne Smokey Blue, Fabric: 13421, Lining: Blackout Lining,	1	423.71
	Poles and Tracks	Supreme Glide Track Complete 150cm with overlap set	1	26.19
	Poles and Tracks	Draw rods 75cm	1	5.04

Customer Message

Fitting:	£60.00
Subtotal:	£ 523.90
VAT:	£ 104.78
Payments:	£ 323.83
Total:	£ 304.85

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. Cretney
Invoice:	1421
Invoice Date:	24-09-2020
Total Due:	£ 304.85
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