



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.	1411
Account Number	TS2732
Invoice Date	22-09-2020
Cust. Reference	

Invoice To	Ms. Angela Quayle 38 Victoria Road Castletown Isle Of Man, IM91ED
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Deliver To	Ms. Angela Quayle 38 Victoria Road Castletown Isle Of Man, IM91ED
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Location	Product	Description	Qty	Total
Main bedroom	Rollers	Fabric: Crystal, Colour: Pearl, Controls: Right, Chain Colour: White - Plastic,	1	174.00

Customer Message

Fitting:	£10.00
Subtotal:	£ 153.33
VAT:	£ 30.67
Payments:	£ 92.00
Total:	£ 92.00

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:	Ms. Angela Quayle
Invoice:	1411
Invoice Date:	22-09-2020
Total Due:	£ 92.00
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