



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.
1336
Account Number
TS2776
Invoice Date
27-08-2020
Cust. Reference

Invoice To	Mr & Mrs. Ginty Altadore Bradda Road Port Erin, IM9 6QA
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Deliver To	Mr & Mrs. Ginty Altadore Bradda Road Port Erin, IM9 6QA
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Location	Product	Description	Qty	Total
Dining Room	Rollers	Fabric: Vermont, Colour: Mist, Controls: Left, Chain Colour: White - Plastic, **one senses pelmet to cover all 3 blinds**	1	133.13
Dining Room	Rollers	Fabric: Vermont, Colour: Mist, Controls: Right, Chain Colour: White - Plastic, **one senses pelmet to cover all 3 blinds**	1	186.51
Dining Room	Rollers	Fabric: Vermont, Colour: Mist, Controls: Right, Chain Colour: White - Plastic, **one senses pelmet to cover all 3 blinds**	1	132.99
Side Window	Rollers	Fabric: Vermont, Colour: Mist, Controls: Left, Chain Colour: White - Plastic,	1	215.40
Dining Room		Senses Pelmet to cover 3 blinds	1	
		Motors to fit senses system.	4	280.00
		5 Channel Remote	1	15.00
		Charger	1	15.00

Customer Message

Subtotal:	£ 815.02
VAT:	£ 163.01
Payments:	£ 489.01
Total:	£ 489.02

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. Ginty
Invoice:	1336
Invoice Date:	27-08-2020
Total Due:	£ 489.02
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