



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.	1275
Account Number	TS2779
Invoice Date	13-08-2020
Cust. Reference	

Invoice To	Mr & Mrs. Cashen Cheu Yn Chrink Port Lewaigue Maughold Isle Of Man, IM71AH
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Deliver To	Mr & Mrs. Cashen Cheu Yn Chrink Port Lewaigue Maughold Isle Of Man, IM71AH
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Location	Product	Description	Qty	Total
Study	Verticals	Fabric: Banlight Duo FR, Colour: Blue, Control Type: Mono Control,	1	200.00

Customer Message

Fitting:	£10.00
Subtotal:	£ 175.00
VAT:	£ 35.00
Payments:	£ 105.00
Total:	£ 105.00

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:	Mr & Mrs. Cashen
Invoice:	1275
Invoice Date:	13-08-2020
Total Due:	£ 105.00
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