



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.	1276
Account Number	TS2780
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	7 Elfin Court Ramsey Isle of Man IM8 07624402421
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Location	Product	Description	Qty	Total
Bedroom	Rollers	Fabric: Banlight Duo FR, Colour: Henna, Controls: Right, Chain Colour: White - Plastic,	1	156.00
Lounge	Rollers	Fabric: Palette, Colour: Taupe, Controls: Right, Chain Colour: White - Plastic,	1	166.00
Bathroom	Rollers	Fabric: Chenille, Colour: Snocap, Controls: Left, Chain Colour: White - Plastic,	1	112.00
Back Left Bedroom	Rollers	Fabric: Banlight Duo FR, Colour: Henna, Controls: Left, Chain Colour: White - Plastic,	1	112.00

Customer Message

Fitting:	£40.00
Subtotal:	£ 488.32
VAT:	£ 97.68
Payments:	£ 293.00
Total:	£ 293.00

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:	1276
Invoice Date:	13-08-2020
Total Due:	£ 293.00
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