



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.
1498
Account Number
TS2807
Invoice Date
08-10-2020
Cust. Reference

Invoice To	Mrs. Sarah Sanders 2 Sunnybank West Baldwin Isle Of Man, IM4 5HD
-------------------	---

Deliver To	Mrs. Sarah Sanders 2 Sunnybank West Baldwin Isle Of Man, IM4 5HD
-------------------	---

Location	Product	Description	Qty	Total
Top Left Bedroom		Lux. Skylight roller 0292 Esterno RD (3) Profile colour white	2	408.00
Top Right Bedroom		Lux. Skylight roller 1638 Esterno RD (3) Profile colour white	2	408.00
Bathroom		Lux. Skylight roller 0564 Waikiki RD (1) profile colour white	1	204.00

Customer Message

Fitting:	£50.00
Subtotal:	£ 891.67
VAT:	£ 178.33
Payments:	£ 535.00
Total:	£ 535.00

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:	Mrs. Sarah Sanders
Invoice:	1498
Invoice Date:	08-10-2020
Total Due:	£ 535.00
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