



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.	1334
Account Number	TS2816
Invoice Date	27-08-2020
Cust. Reference	

Invoice To	Mrs. Claire Wylie WOODRIDGE HILLBERRY GREEN DOUGLAS ISLE OF MAN, IM2 6DE
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Deliver To	Mrs. Claire Wylie WOODRIDGE HILLBERRY GREEN DOUGLAS ISLE OF MAN, IM2 6DE
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Location	Product	Description	Qty	Total
Sons Bathroom Facing Drive		Luxaflex Faux Wood 8307 50mm Flat Pelmet	1	247.00
Olivers Bathroom		Luxaflex Faux Wood 8307 50mm Flat Pelmet	1	263.00
Lydia's Bathroom		Luxaflex Faux Wood 8307 50mm Flat Pelmet	1	299.00
Main Bedroom		Luxaflex Faux Wood 8307 50mm Flat Pelmet	1	299.00
Main Bedroom		Luxaflex Faux Wood 8307 50mm Flat Pelmet	1	299.00
Toby's Bathroom		Luxaflex Faux Wood 8307 50mm Flat Pelmet	1	299.00
		12 x 25mm blocks to save drilling porcelain - Andy to make	1	12.00

Customer Message

Fitting:	£60.00
Subtotal:	£ 1,481.68
VAT:	£ 296.32
Payments:	£ 889.00
Total:	£ 889.00

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. Claire Wylie
Invoice:	1334
Invoice Date:	27-08-2020
Total Due:	£ 889.00
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