



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.	1291
Account Number	TS2885
Invoice Date	18-08-2020
Cust. Reference	

Invoice To	Elaine Kelly Luft Stanley & Ashton 2 Sydney Mount Douglas Isle Of Man, IM1 1QD
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Deliver To	Elaine Kelly Luft Stanley & Ashton 2 Sydney Mount Douglas Isle Of Man, IM1 1QD
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Location	Product	Description	Qty	Total
June's Office	Verticals	Fabric: Carnival, Colour: Ivory, Control Type: Mono Control,	1	184.00
Elaine's Office	Verticals	Fabric: Carnival, Colour: Ivory, Control Type: Mono Control,	1	184.00

Customer Message

Fitting:	£20.00
Subtotal:	£ 323.33
VAT:	£ 64.67
Payments:	£ 194.00
Total:	£ 194.00

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:	Elaine
Invoice:	1291
Invoice Date:	18-08-2020
Total Due:	£ 194.00
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