



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.	1355
Account Number	TS2904
Invoice Date	10-09-2020
Cust. Reference	

Invoice To	Mrs. Adrienne Cowin AMAGARY ELEANORA DRIVE DOUGLAS , IM23NN
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Deliver To	Mrs. Adrienne Cowin AMAGARY ELEANORA DRIVE DOUGLAS , IM23NN
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Location	Product	Description	Qty	Total
Bedroom	Rollers	Fabric: Memphis Blackout, Colour: Ivory, Controls: Right, Chain Colour: White - Plastic,	1	120.00

Customer Message

Fitting:	£10.00
Subtotal:	£ 108.33
VAT:	£ 21.67
Payments:	£ 130.00
Total:	£ 0.00

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. Adrienne Cowin
Invoice:	1355
Invoice Date:	10-09-2020
Total Due:	£ 0.00
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