



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.	1538
Account Number	TS2945
Invoice Date	16-10-2020
Cust. Reference	

Invoice To	Mrs. C Hollis WILLOWMEAD BALLAUGHTON MEADOWS DOUGLAS ISLE OF MAN, IM2 1JG
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Deliver To	Mrs. C Hollis WILLOWMEAD BALLAUGHTON MEADOWS DOUGLAS ISLE OF MAN, IM2 1JG
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Location	Product	Description	Qty	Total
Back Room	Essentials Plisse	Fabric: 5000, Controls: Hand,	1	109.98
Back Room	Essentials Plisse	Fabric: 5000, Controls: Hand,	1	115.38
Back Room	Essentials Plisse	Fabric: 5000, Controls: Hand,	1	115.38
Back Room	Essentials Plisse	Fabric: 5000, Controls: Hand,	1	109.98

Customer Message

Fitting:	£40.00
Subtotal:	£ 408.93
VAT:	£ 81.79
Payments:	£ 0.00
Total:	£ 490.72

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. C Hollis
Invoice:	1538
Invoice Date:	16-10-2020
Total Due:	£ 490.72
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