



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.
1419
Account Number
TS2961
Invoice Date
24-09-2020
Cust. Reference

Invoice To	Mr. David Wormald Cronk Ould Farm Main Road Ballaugh Isle Of Man, IM7 5ED
-------------------	---

Deliver To	Mr. David Wormald Cronk Ould Farm Main Road Ballaugh Isle Of Man, IM7 5ED
-------------------	---

Location	Product	Description	Qty	Total
Bi-folds	Rollers	Fabric: Perspective, Colour: Windspray Grey, Controls: Left, Chain Colour: Chrome - Metal, Fabric covered bottom bar, Gunmetal Grey Senses Pelmet	1	345.96
Bi-folds	Rollers	Fabric: Perspective, Colour: Windspray Grey, Controls: Right, Chain Colour: Chrome - Metal, Fabric covered bottom bar, Gunmetal Grey Senses Pelmet	1	229.45
Dining Room	Rollers	Fabric: Perspective, Colour: Windspray Grey, Controls: Left, Chain Colour: Chrome - Metal, Fabric covered bottom bar, Gunmetal Grey Senses Pelmet	1	139.41
Dining Room	Rollers	Fabric: Perspective, Colour: Windspray Grey, Controls: Right, Chain Colour: Chrome - Metal, Fabric covered bottom bar, Gunmetal Grey Senses Pelmet	1	285.01
Kitchen	Rollers	Fabric: Perspective, Colour: Windspray Grey, Controls: Left, Chain Colour: Chrome - Metal, Fabric covered bottom bar, Gunmetal Grey Senses Pelmet	1	122.05
Kitchen	Rollers	Fabric: Perspective, Colour: Windspray Grey, Controls: Right, Chain Colour: Chrome - Metal, Fabric covered bottom bar, Gunmetal Grey Senses Pelmet	1	255.05

Customer Message

Fitting:	£60.00
Subtotal:	£ 1,197.45
VAT:	£ 239.48
Payments:	£ 718.47
Total:	£ 718.46

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:	Mr. David Wormald
Invoice:	1419
Invoice Date:	24-09-2020
Total Due:	£ 718.46
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