INVOICE

Invoice No.
1452
Account Number
TS2975
Invoice Date
01-10-2020
Cust. Reference

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 To	Deliver To
Mrs. C Seaward 2 Mylchreest Drive Reayrt Mie Ballasalla Isle Of Man, IM9	Mrs. C Seaward 2 Mylchreest Drive Reayrt Mie Ballasalla Isle Of Man, IM9

Location	Product	Description	Qty	Total
Bedroom	Rollers	Fabric: Acacia, Colour: Silver, Controls: Left, Chain Colour: White - Plastic,	1	125.00
Bedroom	Roman Blinds	Fabric: Kellan Check Pebble, Lining: Blackout, Chain Colour: Chrome, Chain Side: Left, Head Rail: Manual Chain Control, B117 £22	1	495.94
Living room	Roman Blinds	Fabric: Helmsdale Grey/Mustard SIHE02, Lining: Brushed, Chain Colour: Chrome, Chain Side: Left, Head Rail: Manual Chain Control, BO76 £30m	1	524.08
Dining		Stevens BB10T Unix Squirrel Code C	2	464.60
Dining		Stevens BB10T Unix Squirrel Code C	1	232.30
Kitchen		Roller blind in RB Clocks RH S/C Off Front	1	90.75

Customer Message

Fitting:	**£70.00**
Subtotal:	**£ 1,668.88**
VAT:	**£ 333.79**
Payments:	**£ 600.00**
Total:	**£ 1,402.67**

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 Seaward
Invoice: 1452
Invoice Date: 01-10-2020
Total Due: £ 1,402.67
Paid: £

Please detach and send with payment to:

Talbot & Son (Blinds) Ltd
61-62 DERBY SQUARE
DOUGLAS
ISLE OF MAN
IM1 3LP