



61-62 DERBY SQUARE
DOUGLAS
ISLE OF MAN
IM1 3LP

Tel: 01624 629940
Email: info@talbots.im
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INVOICE

Invoice No.	1509
Account Number	TS3027
Invoice Date	09-10-2020
Cust. Reference	

Invoice To	Mr. Stephen Dimelor Re.DESIGN.iom Glenella Mount Grove West Ramsey Isle Of Man , IM83HR
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Deliver To	Ref re.design.iom Skelly Premier Choice Ltd 3 Algores Way Wisbech U.K. PE13 2TQ
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Location	Product	Description	Qty	Total
		7.2m Romo Sumba Sheer 7923/01	1	324.00

Customer Message

Discount:	£27.00
Subtotal:	£ 243.00
VAT:	£ 48.60
Payments:	£ 291.60
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:	Mr. Stephen Dimelor
Invoice:	1509
Invoice Date:	09-10-2020
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