



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.	1368
Account Number	TS3046
Invoice Date	10-09-2020
Cust. Reference	

Invoice To	Mrs. Marie Kerwick 6 Reayrt Ny Chrink Crosby, IM4 2EA
-------------------	---

Deliver To	Mrs. Marie Kerwick 6 Reayrt Ny Chrink Crosby, IM4 2EA
-------------------	---

Location	Product	Description	Qty	Total
Jewel's Room	Rollers	Fabric: Memphis Blackout, Colour: Baby Pink, Controls: Right, Chain Colour: White - Plastic,	1	125.00

Customer Message

Fitting:	£10.00
Subtotal:	£ 112.50
VAT:	£ 22.50
Payments:	£ 67.50
Total:	£ 67.50

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. Marie Kerwick
Invoice:	1368
Invoice Date:	10-09-2020
Total Due:	£ 67.50
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