



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.	1434
Account Number	TS3080
Invoice Date	29-09-2020
Cust. Reference	

Invoice To	Mr & Mrs. Ian Young Holmlea Peveril Ave Peel, IM51QA
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Deliver To	Mr & Mrs. Ian Young Holmlea Peveril Ave Peel, IM51QA
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Location	Product	Description	Qty	Total
	Louvers Only	Fabric: Warwick, Colour: Cream,	1	192.00
		Blindshapers track	1	394.40

Customer Message

Fitting:	£10.00
Subtotal:	£ 497.00
VAT:	£ 99.40
Payments:	£ 298.20
Total:	£ 298.20

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 & Mrs. Ian Young
Invoice:	1434
Invoice Date:	29-09-2020
Total Due:	£ 298.20
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