



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

INVOICE

Invoice No.
1627
Account Number
TS3090
Invoice Date
03-11-2020
Cust. Reference

Tel: 01624 629940
Email: info@talbots.im
Website: https://www.talbots.im
VAT No: GB000219546

Invoice To	Ms. Jane Hill The Courtyard Limited Off Arbory Street Castletown Isle Of Man, IM9 1DQ
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Deliver To	Ms. Jane Hill The Courtyard Limited Off Arbory Street Castletown Isle Of Man, IM9 1DQ
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Location	Product	Description	Qty	Total
Apt. 40	Blackout Roller	Velux, Code: M04, Blind Type: DSL Solar BO, Colour: 1025, Velux Blackout Solar Roller Blind in Fabric 1025	1	177.60
Apt. 52	Blackout Roller	Velux, Code: M04, Blind Type: DSL Solar BO, Colour: 1025, Velux Blackout Solar Roller Blind in Fabric 1025	1	177.60
Apt.52		Fakro Blind in Roller Blackout 0833 code 2	1	189.00
Apt. 55 (Bedroom)	Blackout Roller	Velux, Code: M04, Blind Type: DSL Solar BO, Colour: 1025, Velux Blackout Solar Roller Blind in Fabric 1025	1	177.60
Apt.60		Fakro Blind in Roller Blackout 0833 code 2	4	756.00

Customer Message	

Fitting:	£80.00
Subtotal:	£ 1,298.17
VAT:	£ 259.63
Payments:	£ 778.90
Total:	£ 778.90

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:	Ms. Jane Hill
Invoice:	1627
Invoice Date:	03-11-2020
Total Due:	£ 778.90
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