



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

Tel: 01624 629940
Email: info@talbots.im
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VAT No: GB000219546

INVOICE

Invoice No.
1747
Account Number
TS3143
Invoice Date
24-11-2020
Cust. Reference

Invoice To	Mrs. N O'Connor Rose Cottage Ballafreer Lane Union Mills, IM4 4AS
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Deliver To	Mrs. N O'Connor Rose Cottage Ballafreer Lane Union Mills, IM4 4AS
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Location	Product	Description	Qty	Total
Bed 2	Roman Blinds	Fabric: 7792/01 Mikado Silver Birch, Lining: Blackout, Chain Colour: Chrome, Chain Side: Right, Head Rail: Manual Chain Control,	1	413.50
Bed 2	Roman Blinds	Fabric: 7792/01 Mikado Silver Birch, Lining: Blackout, Chain Colour: Chrome, Chain Side: Right, Head Rail: Manual Chain Control,	1	413.50
Bed 1	Roman Blinds	Fabric: Palmetto Lois Graphite/Ink 131583, Lining: Blackout, Chain Colour: Chrome, Chain Side: Right, Head Rail: Manual Chain Control,	1	379.20
Bed 1	Roman Blinds	Fabric: Palmetto Lois Graphite/Ink 131583, Lining: Blackout, Chain Colour: Chrome, Chain Side: Right, Head Rail: Manual Chain Control,	1	379.20

Customer Message

Fitting:	£40.00
Subtotal:	£ 1,354.49
VAT:	£ 270.91
Payments:	£ 812.70
Total:	£ 812.70

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. N O'Connor
Invoice:	1747
Invoice Date:	24-11-2020
Total Due:	£ 812.70
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