



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

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INVOICE

Invoice No.	1904
Account Number	TS3237
Invoice Date	22-12-2020
Cust. Reference	

Invoice To	Mr & Mrs. Williams ORCHARD HOUSE CRONK LIAUYR, TROMODE DOUGLAS ISLE OF MAN, IM2 5LR
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Deliver To	Mr & Mrs. Williams ORCHARD HOUSE CRONK LIAUYR, TROMODE DOUGLAS ISLE OF MAN, IM2 5LR
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Location	Product	Description	Qty	Total
Dining Room Doors	Essentials Duette	Product Type: Duette Standard DE, Controls: Hand,	2	584.00
Dylans Room	Roman Blinds	Fabric/Colour: Evron Silver, Chain Color: Gun Metal, Chain Side: Right, Hand tacked, wadded lined, Evron Silver fabric with Gun Metal chain	1	347.00
Lounge	Roman Blinds	Fabric/Colour: Kalina Navy, Customer's own track, brushed lining, Kalina Silver fabric	1	197.80
Lounge	Roman Blinds	Fabric/Colour: Kalina Navy, Customer's own track, brushed lining, Kalina Silver fabric	1	197.80
Lounge	Roman Blinds	Fabric/Colour: Kalina Navy, Customer's own track, brushed lining, Kalina Silver fabric	1	196.80
Lounge	Roman Blinds	Fabric/Colour: Kalina Navy, Customer's own track, brushed lining, Kalina Silver fabric	1	313.60
Patio	Curtain	Heading: 40mm Eyelet Lined, Fabric: Kalina Navy, Fabric: 13467, Lining: Brushed Lining,	1	515.30

Customer Message

Fitting:	£80.00
Subtotal:	£ 2,026.92
VAT:	£ 405.38
Payments:	£ 1,202.15
Total:	£ 1,230.15

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. Williams
Invoice:	1904
Invoice Date:	22-12-2020
Total Due:	£ 1,230.15
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