



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.
1573
Account Number
TS3351
Invoice Date
22-10-2020
Cust. Reference

Invoice To	Mr & Mrs. Clague Spooyt Vane Ballaleigh Road Kirk Michael Isle Of Man , IM61HJ
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Deliver To	Mr & Mrs. Clague Spooyt Vane Ballaleigh Road Kirk Michael Isle Of Man , IM61HJ
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Location	Product	Description	Qty	Total
Lounge	Rollers	Fabric: Parchment, Colour: Bamboo, Controls: Right, Chain Colour: White - Plastic,	1	78.00
Lounge	Rollers	Fabric: Parchment, Colour: Bamboo, Controls: Right, Chain Colour: White - Plastic,	1	78.00
Lounge	Rollers	Fabric: Parchment, Colour: Bamboo, Controls: Right, Chain Colour: White - Plastic,	1	78.00
Lounge	Rollers	Fabric: Parchment, Colour: Bamboo, Controls: Left, Chain Colour: White - Plastic,	1	78.00
Lounge	Rollers	Fabric: Parchment, Colour: Bamboo, Controls: Right, Chain Colour: White - Plastic,	1	82.00

Customer Message

Fitting:	£50.00
Subtotal:	£ 370.00
VAT:	£ 74.00
Payments:	£ 222.00
Total:	£ 222.00

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. Clague
Invoice:	1573
Invoice Date:	22-10-2020
Total Due:	£ 222.00
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