



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

<b>Invoice No.</b>	1591
<b>Account Number</b>	TS3357
<b>Invoice Date</b>	27-10-2020
<b>Cust. Reference</b>	

<b>Invoice To</b>	Mr & Mrs. P Jones 9 Bradda View Grove Ballakillowey Colby Isle Of Man, IM9 4DE
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<b>Deliver To</b>	Mr & Mrs. P Jones 9 Bradda View Grove Ballakillowey Colby Isle Of Man, IM9 4DE
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Location	Product	Description	Qty	Total
Guest Bedroom	Rollers	Fabric: Brushwood, Colour: Grey, Controls: Right, Chain Colour: Chrome - Metal, Silver Senses Pelmet and bottom bar with Chrome	1	242.88
Office	Rollers	Fabric: Como, Colour: Lago, Controls: Right, Chain Colour: Chrome - Metal, Silver senses pelmet and bottom bar with chrome end caps	1	264.89
Office	Rollers	Fabric: Como, Colour: Lago, Controls: Left, Chain Colour: Chrome - Metal, Silver senses pelmet and bottom bar with chrome end caps.	1	264.96
	Powerview Accessories	Remote Kit: White Inner - Snow Pebble,	1	82.00

<b>Customer Message</b>

<b>Fitting:</b>	<b>£30.00</b>
<b>Subtotal:</b>	<b>£ 737.27</b>
<b>VAT:</b>	<b>£ 147.46</b>
<b>Payments:</b>	<b>£ 442.00</b>
<b>Total:</b>	<b>£ 442.73</b>

**Payment by Bacs. Bank Name: Lloyds Bank, Sort Code: 30-12-80, Account Number: 00913950. Please provide quote/invoice number on all payments.**

<b>Remittance Advice</b>	
Customer:	Mr & Mrs. P Jones
Invoice:	1591
Invoice Date:	27-10-2020
Total Due:	£ 442.73
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