



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. | 1704 |
| Account Number | TS3359 |
| Invoice Date | 19-11-2020 |
| Cust. Reference | |

| | |
|-------------------|---|
| Invoice To | Mr. Dave Wookey Chalis Ltd 17 Victoria Street Douglas Isle Of Man, IM |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Mr. Dave Wookey Chalis Ltd 17 Victoria Street Douglas Isle Of Man, IM |
|-------------------|---|

| Location | Product | Description | Qty | Total |
|----------|---------|---|-----|--------|
| | | Canopy 5m in black Diklon with White trim and sign - straight valance, RH Cord, Eyelets, Inst height 4m | 1 | 992.00 |
| | | Carriage at cost | 1 | 40.00 |
| | | Signwriting at cost | 1 | 180.00 |

| Customer Message |
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| | |
|------------------|-------------------|
| Fitting: | £60.00 |
| Subtotal: | £ 1,060.00 |
| VAT: | £ 212.00 |
| Payments: | £ 1,272.00 |
| Total: | £ 0.00 |

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. Dave Wookey |
| Invoice: | 1704 |
| Invoice Date: | 19-11-2020 |
| Total Due: | £ 0.00 |
| 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