



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

Tel: 01624 629940
Email: info@talbots.im
Website: http://www.talbotandsonblinds.co.uk
VAT No: GB000219546

INVOICE

| |
|------------------------|
| Invoice No. |
| 464 |
| Account Number |
| TS0525 |
| Invoice Date |
| 17-10-2019 |
| Cust. Reference |
| |

| | |
|-------------------|---|
| Invoice To | Mr & Mrs. Gibson 3 Marine View Close Onchan Isle Of Man, IM3 1BQ |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Mr & Mrs. Gibson 3 Marine View Close Onchan Isle Of Man, IM3 1BQ |
|-------------------|---|

| Location | Product | Description | Qty | Total |
|----------|---------|--|-----|--------|
| Bedroom | Duette | Product Type: SmartCord D2, Fabric: 7859, Controls: Left, | 1 | 480.00 |
| Bedroom | Duette | Product Type: SmartCord D2, Fabric: 7859, Controls: Right, | 1 | 390.00 |

| |
|-------------------------|
| Customer Message |
| |

| | |
|------------------|-----------------|
| Fitting: | £16.67 |
| Subtotal: | £ 886.67 |
| VAT: | £ 177.33 |
| Payments: | £ 532.00 |
| Total: | £ 532.00 |

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. Gibson |
| Invoice: | 464 |
| Invoice Date: | 17-10-2019 |
| Total Due: | £ 532.00 |
| 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