



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.
1542
Account Number
TS3467
Invoice Date
16-10-2020
Cust. Reference

Invoice To	Mrs. Michelle Ward 65 Cronk Dreaan Second Avenue Douglas Isle Of Man, IM2 6AS
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Deliver To	Mrs. Michelle Ward 65 Cronk Dreaan Second Avenue Douglas Isle Of Man, IM2 6AS
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Location	Product	Description	Qty	Total
Sitting Room	Rollers	Fabric: Reflex Pro 3000, Colour: White_Pearl, Controls: Right, Chain Colour: White - Plastic,	1	356.00
Sitting Room	Rollers	Fabric: Reflex Pro 3000, Colour: White_Pearl, Controls: Right, Chain Colour: White - Plastic,	1	213.00
	Somfy Accessories	Chargers: Roll Up 28/Sonesse Charger, Remotes: Telis 4,	1	74.64

Customer Message

Fitting:	£40.00
Subtotal:	£ 569.70
VAT:	£ 113.94
Payments:	£ 341.82
Total:	£ 341.82

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:	Mrs. Michelle Ward
Invoice:	1542
Invoice Date:	16-10-2020
Total Due:	£ 341.82
Paid:	£

Please detach and send with payment to:

Talbot & Son (Blinds) Ltd
61-62 DERBY SQUARE
DOUGLAS
ISLE OF MAN
IM1 3LP