



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.
1489
Account Number
TS3482
Invoice Date
08-10-2020
Cust. Reference

Invoice To	Mr. Chris Cooil Ballachrink House Glen Mooar Road St Johns Isle Of Man, IM4 3AG
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Deliver To	Mr. Chris Cooil Ballachrink House Glen Mooar Road St Johns Isle Of Man, IM4 3AG
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Location	Product	Description	Qty	Total
Office	Rollers	Fabric: Memphis Blackout, Colour: White, Controls: Right, Chain Colour: White - Plastic,	1	93.00
Office	Rollers	Fabric: Memphis Blackout, Colour: White, Controls: Right, Chain Colour: White - Plastic,	1	114.00
Office	Rollers	Fabric: Memphis Blackout, Colour: White, Controls: Right, Chain Colour: White - Plastic,	1	93.00

Customer Message

Fitting:	£30.00
Subtotal:	£ 275.00
VAT:	£ 55.00
Payments:	£ 330.00
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. Chris Cooil
Invoice:	1489
Invoice Date:	08-10-2020
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