



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>	1907
<b>Account Number</b>	TS3487
<b>Invoice Date</b>	22-12-2020
<b>Cust. Reference</b>	

<b>Invoice To</b>	Miss. Moira Kelly 19 St Ninians Court Ninians Road Douglas Isle Of Man, IM2 4BY
-------------------	---

<b>Deliver To</b>	Miss. Moira Kelly 19 St Ninians Court Ninians Road Douglas Isle Of Man, IM2 4BY
-------------------	---

Location	Product	Description	Qty	Total
Lounge	Curtain	Heading: Pencil Pleat Lined, Fabric: Java Leaf FO496/25, Fabric: 13479, Lining: Standard Lining,	1	340.51
Lounge	Roman Blinds	Fabric/Colour: Java Leaf FO496/25, Lining: Standard,	1	293.26
Back RH Sitting Room	Curtain	Heading: Pencil Pleat Lined, Fabric: Java Leaf FO496/25, Fabric: 13479, Lining: Standard Lining,	1	394.54
Back LH Bedroom	Curtain	Heading: Pencil Pleat Lined, Fabric: Java Leaf FO496/25, Fabric: 13479, Lining: Blackout Lining,	1	355.38
	Poles and Tracks		3	98.23

<b>Customer Message</b>

<b>Fitting:</b>	<b>£160.00</b>
<b>Subtotal:</b>	<b>£ 1,368.27</b>
<b>VAT:</b>	<b>£ 273.66</b>
<b>Payments:</b>	<b>£ 1,641.93</b>
<b>Total:</b>	<b>£ 0.00</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:	Miss. Moira Kelly
Invoice:	1907
Invoice Date:	22-12-2020
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