



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.	1910
Account Number	TS3498
Invoice Date	23-12-2020
Cust. Reference	

Invoice To	Mrs. Claire Wylie WOODRIDGE HILLBERRY GREEN DOUGLAS ISLE OF MAN, IM2 6DE
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Deliver To	Mrs. Claire Wylie WOODRIDGE HILLBERRY GREEN DOUGLAS ISLE OF MAN, IM2 6DE
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Location	Product	Description	Qty	Total
Kitchen	Verticals	Fabric: Sparkle, Colour: Cloud, Control Type: Mono Control,	1	406.00
Kitchen	Verticals	Fabric: Sparkle, Colour: Cloud, Control Type: Mono Control,	1	406.00
Kitchen	Verticals	Fabric: Sparkle, Colour: Cloud, Control Type: Mono Control,	1	406.00
Office	Verticals	Fabric: Florence, Colour: White, Control Type: Mono Control,	1	360.00
Gym	Verticals	Fabric: Florence, Colour: White, Control Type: Mono Control,	1	254.00
Gym	Verticals	Fabric: Florence, Colour: White, Control Type: Mono Control,	1	254.00

Customer Message

Fitting:	£60.00
Subtotal:	£ 1,788.33
VAT:	£ 357.67
Payments:	£ 1,073.00
Total:	£ 1,073.00

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:	Mrs. Claire Wylie
Invoice:	1910
Invoice Date:	23-12-2020
Total Due:	£ 1,073.00
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