



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.	1731
Account Number	TS3545
Invoice Date	20-11-2020
Cust. Reference	

Invoice To	Mrs. Jo Marks 2 Douglas Road Ballabeg Isle Of Man, IM9 4EG
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Deliver To	Mrs. Jo Marks 2 Douglas Road Ballabeg Isle Of Man, IM9 4EG
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Location	Product	Description	Qty	Total
Top Room		GPL MK04 Energy Saver Duette 1045	1	112.80
Top Room Front	Rollers	Fabric: Arabella, Colour: Blue, Controls: Left, Chain Colour: White - Plastic,	1	156.00

Customer Message

Fitting:	£20.00
Subtotal:	£ 240.67
VAT:	£ 48.13
Payments:	£ 144.00
Total:	£ 144.80

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. Jo Marks
Invoice:	1731
Invoice Date:	20-11-2020
Total Due:	£ 144.80
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