



61-62 DERBY SQUARE
DOUGLAS
ISLE OF MAN
IM1 3LP

Tel: 01624 629940
Email: info@talbots.im
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VAT No: GB000219546

INVOICE

Invoice No.
1726
Account Number
TS3610
Invoice Date
20-11-2020
Cust. Reference

Invoice To	Mr & Mrs. Rolph 110 Malew St Castletown, IM9
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Deliver To	Mr & Mrs. Rolph 110 Malew St Castletown, IM9
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Location	Product	Description	Qty	Total
Lounge	Verticals	Fabric: Crystal, Colour: Pearl, Control Type: Mono Control,	1	140.00
Lounge	Verticals	Fabric: Crystal, Colour: Pearl, Control Type: Mono Control,	1	123.00
Dining Room	Verticals	Fabric: Crystal, Colour: Pearl, Control Type: Mono Control,	1	140.00
Utility	Rollers	Fabric: Crush, Colour: Nordic Mist, Controls: Right, Chain Colour: White - Plastic,	1	93.00
Back Right Bedroom	Verticals	Fabric: Crystal, Colour: Pearl, Control Type: Mono Control,	1	114.00
Front Left Bedroom	Verticals	Fabric: Crystal, Colour: Pearl, Control Type: Mono Control,	1	140.00
Front Right	Verticals	Fabric: Crystal, Colour: Pearl, Control Type: Mono Control,	1	140.00

Customer Message

Fitting:	£70.00
Subtotal:	£ 800.01
VAT:	£ 159.99
Payments:	£ 450.00
Total:	£ 510.00

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 & Mrs. Rolph
Invoice:	1726
Invoice Date:	20-11-2020
Total Due:	£ 510.00
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