



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.	1754
Account Number	TS3651
Invoice Date	25-11-2020
Cust. Reference	

Invoice To	Mr & Mrs. Cretney YN BALLEY LHERGHY CRIPPERTY UNION MILLS ISLE OF MAN, IM4 4NH
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Deliver To	Mr & Mrs. Cretney YN BALLEY LHERGHY CRIPPERTY UNION MILLS ISLE OF MAN, IM4 4NH
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Location	Product	Description	Qty	Total
Bedroom	Rollers	Fabric: Willow, Colour: Brazen Yellow, Controls: Right, Chain Colour: Chrome - Metal,	1	262.70

Customer Message

Fitting:	£10.00
Subtotal:	£ 227.25
VAT:	£ 45.45
Payments:	£ 0.00
Total:	£ 272.70

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. Cretney
Invoice:	1754
Invoice Date:	25-11-2020
Total Due:	£ 272.70
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