



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.	1827
Account Number	TS3672
Invoice Date	07-12-2020
Cust. Reference	9548

Invoice To	Julie Peel Clothworkers School Derby Road Peel Isle Of Man, IM5 1HP
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Deliver To	Julie Peel Clothworkers School Derby Road Peel Isle Of Man, IM5 1HP
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Location	Product	Description	Qty	Total
	Rollers	Fabric: Banlight Duo FR XL, Colour: White, Controls: Right, Chain Colour: White - Plastic,	1	234.41
	Rollers	Fabric: Banlight Duo FR XL, Colour: White, Controls: Left, Chain Colour: White - Plastic,	1	234.41
	Rollers	Fabric: Banlight Duo FR XL, Colour: White, Controls: Left, Chain Colour: White - Plastic,	1	234.41

Customer Message

Fitting:	£30.00
Subtotal:	£ 611.02
VAT:	£ 122.21
Payments:	£ 0.00
Total:	£ 733.23

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:	Julie
Invoice:	1827
Invoice Date:	07-12-2020
Total Due:	£ 733.23
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