



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

Tel: 01624 629940
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VAT No: GB000219546

INVOICE

Invoice No.
2148
Account Number
TS3719
Invoice Date
19-11-2021
Cust. Reference

Invoice To	Anne Lidell Hollowell 17 New Buildings Balthane Ind. Est. Ballasalla, IM9
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Deliver To	Anne Lidell Hollowell 17 New Buildings Balthane Ind. Est. Ballasalla, IM9
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Location	Product	Description	Qty	Total
Paul's Office	Verticals	Fabric: Memphis Blackout, Colour: Cream, Control Type: Mono Control,	1	320.00
Paul's Office	Verticals	Fabric: Memphis Blackout, Colour: Cream, Control Type: Mono Control,	1	220.00
Anne's Office	Verticals	Fabric: Vibe, Colour: Fresh Green, Control Type: Mono Control,	1	151.00

Customer Message

Fitting:	£30.00
Subtotal:	£ 600.83
VAT:	£ 120.17
Payments:	£ 360.50
Total:	£ 360.50

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:	Anne Lidell
Invoice:	2148
Invoice Date:	19-11-2021
Total Due:	£ 360.50
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