



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

Tel: 01624 629940
Email: info@talbots.im
Website: http://www.talbotandsonblinds.co.uk
VAT No: GB000219546

INVOICE

| | |
|------------------------|------------|
| Invoice No. | 523 |
| Account Number | TS0775 |
| Invoice Date | 02-11-2019 |
| Cust. Reference | |

| | |
|-------------------|--|
| Invoice To | Ms. Angela Dixon 31 Hawarden Ave Douglas Isle Of Man, IM14BT |
|-------------------|--|

| | |
|-------------------|--|
| Deliver To | Ms. Angela Dixon 31 Hawarden Ave Douglas Isle Of Man, IM14BT |
|-------------------|--|

| Location | Product | Description | Qty | Total |
|----------|---------|--|-----|--------|
| Nursery | Rollers | Fabric: Memphis Blackout, Colour: Seaspray, Controls: Right, | 1 | 101.67 |
| Back bed | Rollers | Fabric: Memphis Blackout, Colour: Ivory, Controls: Left, | 1 | 77.50 |
| | | 1 x New roller tube, mechanism and brackets. Long chain, metal connector, and FF child safety. Try to use old holes. | 1 | |

| |
|-------------------------|
| Customer Message |
| |

| | |
|------------------|-----------------|
| Fitting: | £25.00 |
| Subtotal: | £ 204.17 |
| VAT: | £ 40.83 |
| Payments: | £ 0.00 |
| Total: | £ 245.00 |

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: | Ms. Angela Dixon |
| Invoice: | 523 |
| Invoice Date: | 02-11-2019 |
| Total Due: | £ 245.00 |
| 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