



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.	376
Account Number	TS0776
Invoice Date	09-09-2019
Cust. Reference	

Invoice To	Mr. C Kelly Cronk Breck Bernahara Road Andreas, IM7
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Deliver To	Mr. C Kelly Cronk Breck Bernahara Road Andreas, IM7
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Location	Product	Description	Qty	Total
Nicola's Room	Rollers	Fabric: Memphis Blackout, Colour: Charcoal, Controls: Right,	1	175.00
Nicola's Room	Rollers	Fabric: Memphis Blackout, Colour: Charcoal, Controls: Right,	1	68.33

Customer Message

Fitting:	£16.67
Subtotal:	£ 260.00
VAT:	£ 52.00
Payments:	£ 0.00
Total:	£ 312.00

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. C Kelly
Invoice:	376
Invoice Date:	09-09-2019
Total Due:	£ 312.00
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