



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

Order Confirmation

Invoice No.	TS6617
Account Number	BLINDMAT
Invoice Date	14-03-2022
Cust. Reference	

Invoice To	Ms. Debbie Kelly-Banks Bon Fabrics Douglas, IM1
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Deliver To	Ms. Debbie Kelly-Banks Bon Fabrics Douglas, IM1
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Location	Product	Description	Qty	Total
	Curtain Accesories	Fabric Colour/Name: , 10 m Villa Nova Elveden Orchid V3149/01	1	375.00
		Carraige at cost	1	

Customer Message

Discount:	£75.00
Subtotal:	£ 300.00
VAT:	£ 60.00
Payments:	£ 0.00
Total:	£ 360.00

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. Debbie Kelly-Banks
Invoice:	TS6617
Invoice Date:	14-03-2022
Total Due:	£ 360.00
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