



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. |
| 474 |
| Account Number |
| TS0988 |
| Invoice Date |
| 17-10-2019 |
| Cust. Reference |
| |

| | |
|-------------------|---|
| Invoice To | Mrs. Keenan 1 Montreaux Court Little Switzerland Douglas Isle Of Man, IM2 6AF |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Mrs. Keenan 1 Montreaux Court Little Switzerland Douglas Isle Of Man, IM2 6AF |
|-------------------|---|

| Location | Product | Description | Qty | Total |
|----------|------------------|--|-----|--------|
| Bedroom | Poles and Tracks | A pair of Ado Voile, Sahara 3113/334, blackout lined in Edmund Bell Odyssey colour tones peppercorn 301, curtains. Pencil pleat heading. | 1 | 600.33 |
| | | Fitting customers existing curtains | 1 | 45.48 |
| | | | 1 | 25.00 |

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

| | |
|------------------|-----------------|
| Fitting: | £41.67 |
| Subtotal: | £ 712.48 |
| VAT: | £ 142.50 |
| Payments: | £ 0.00 |
| Total: | £ 854.98 |

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: | Mrs. Keenan |
| Invoice: | 474 |
| Invoice Date: | 17-10-2019 |
| Total Due: | £ 854.98 |
| 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