



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

INVOICE

| | |
|------------------------|------------|
| Invoice No. | 503 |
| Account Number | TS0994 |
| Invoice Date | 31-10-2019 |
| Cust. Reference | |

| | |
|-------------------|--|
| Invoice To | Mr & Mrs. Hawkard 11 Cronk Cullyn Colby Isle Of Man, IM94NQ |
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| Deliver To | Mr & Mrs. Hawkard 11 Cronk Cullyn Colby Isle Of Man, IM94NQ |
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| Location | Product | Description | Qty | Total |
|----------|------------------|--|-----|--------|
| Lounge | Curtain | Heading: Wave Lined, Fabric: Ink, Lining: Standard Lining, | 1 | 605.74 |
| Lounge | Curtain | Heading: Wave Lined, Fabric: Ink, Lining: Standard Lining, | 1 | 537.32 |
| | Poles and Tracks | Made to measure Silver , Corded Metropole for wave headed curtains. Stud finials (to be confirmed) | 1 | 299.98 |
| | Poles and Tracks | Made to measure Silver ,Corded, Metropole for wave headed curtains. Stud finials (to be confirmed) | 1 | 252.70 |

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| Customer Message |
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| Fitting: | £83.33 |
| Subtotal: | £ 1,779.07 |
| VAT: | £ 355.81 |
| Payments: | £ 1,067.44 |
| Total: | £ 1,067.44 |

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 & Mrs. Hawkard |
| Invoice: | 503 |
| Invoice Date: | 31-10-2019 |
| Total Due: | £ 1,067.44 |
| 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