



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

INVOICE

Invoice No.
480
Account Number
TS1003
Invoice Date
22-10-2019
Cust. Reference

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

Invoice To	Mr & Mrs. Bull 12 Tromode Green Douglas Isle Of Man, IM2 5NT
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Deliver To	Mr & Mrs. Bull 12 Tromode Green Douglas Isle Of Man, IM2 5NT
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Location	Product	Description	Qty	Total
New Sun Room	Essentials Duette	Product Type: Duette Standard D1, Fabric: 8122, Controls: Hand,	1	160.50
New Sun Room	Essentials Duette	Product Type: Duette Standard D1, Fabric: 8122, Controls: Hand,	1	202.50
New Sun Room	Essentials Duette	Product Type: Duette Standard D1, Fabric: 8122, Controls: Hand,	2	378.00
New Sun Room	Essentials Duette	Product Type: Duette Standard D1, Fabric: 8122, Controls: Hand,	1	181.50
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New Sun Room	Essentials Duette	Product Type: Duette Standard D1, Fabric: 8122, Controls: Hand,	1	130.50
New Sun Room	Essentials Duette	Product Type: Duette Standard D1, Fabric: 8122, Controls: Hand,	1	172.50
New Sun Room	Essentials Duette	Product Type: Duette Standard D1, Fabric: 8122, Controls: Hand,	1	229.17
New Sun Room	Essentials Duette	Product Type: Duette Standard D1, Fabric: 8122, Controls: Hand,	1	229.17

Customer Message

Fitting:	£141.67
Subtotal:	£ 3,277.51
VAT:	£ 655.50
Payments:	£ 2,000.00
Total:	£ 1,933.01

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. Bull
 Invoice: 480
 Invoice Date: 22-10-2019
 Total Due: £ 1,933.01
 Paid: £

Please detach and send with payment to:

Talbot & Son (Blinds) Ltd
 61-62 DERBY SQUARE
 DOUGLAS
 ISLE OF MAN
 IM1 3LP