



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

<b>Invoice No.</b>
435
<b>Account Number</b>
TS1107
<b>Invoice Date</b>
03-10-2019
<b>Cust. Reference</b>

<b>Invoice To</b>	Fiona Prosearch Flat 2, Balmoral 50 Loch Promenade Douglas Isle Of Man , IM12LZ
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<b>Deliver To</b>	Fiona Prosearch Flat 2, Balmoral 50 Loch Promenade Douglas Isle Of Man , IM12LZ
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Location	Product	Description	Qty	Total
Kitchen	Rollers	Fabric: Memphis Blackout, Colour: Grey, Controls: Right,	1	121.67
Lounge Bay	Rollers	Fabric: Memphis Blackout, Colour: Grey, Controls: Left,	1	77.50
Lounge Bay	Rollers	Fabric: Memphis Blackout, Colour: Grey, Controls: Right,	1	121.67
Lounge Bay	Rollers	Fabric: Memphis Blackout, Colour: Grey, Controls: Right,	1	77.50
Bedroom 1	Rollers	Fabric: Memphis Blackout, Colour: Grey, Controls: Right,	1	95.00
Bedroom 2	Rollers	Fabric: Memphis Blackout, Colour: Grey, Controls: Right,	1	95.00

<b>Customer Message</b>

<b>Fitting:</b>	<b>£50.00</b>
<b>Subtotal:</b>	<b>£ 638.34</b>
<b>VAT:</b>	<b>£ 127.67</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Total:</b>	<b>£ 766.01</b>

**Payment by Bacs. Bank Name: Lloyds Bank, Sort Code: 30-12-80, Account Number: 00913950. Please provide quote/invoice number on all payments.**

<b>Remittance Advice</b>	
Customer:	Fiona
Invoice:	435
Invoice Date:	03-10-2019
Total Due:	£ 766.01
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