



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. | 674 |
| Account Number | TS1176 |
| Invoice Date | 13-12-2019 |
| Cust. Reference | |

| | |
|-------------------|---|
| Invoice To | Mr. Tom Bielich Flat 1, 6 Richmond Grove Douglas , IM13JZ |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Mr. Tom Bielich Flat 1, 6 Richmond Grove Douglas , IM13JZ |
|-------------------|---|

| Location | Product | Description | Qty | Total |
|------------|----------------------------|--|-----|--------|
| Lounge Bay | Expressions Wood Venetians | Slat Size: 50mm Group A, Colour: Snow, | 1 | 67.08 |
| Lounge Bay | Expressions Wood Venetians | Slat Size: 50mm Group A, Colour: Snow, | 1 | 118.68 |
| Lounge Bay | Expressions Wood Venetians | Slat Size: 50mm Group A, Colour: Snow, | 1 | 67.08 |

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

| | |
|------------------|-----------------|
| Fitting: | £25.00 |
| Subtotal: | £ 277.84 |
| VAT: | £ 55.57 |
| Payments: | £ 166.71 |
| Total: | £ 166.70 |

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. Tom Bielich |
| Invoice: | 674 |
| Invoice Date: | 13-12-2019 |
| Total Due: | £ 166.70 |
| 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