



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. | 518 |
| Account Number | TS1393 |
| Invoice Date | 01-11-2019 |
| Cust. Reference | |

| | |
|-------------------|---|
| Invoice To | Mr. Cain 4 Ballabrooie Way Douglas Isle Of Man, IM14EN |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Mr 6 Parr St Douglas IM11BJ Mob: 07624 479378 |
|-------------------|---|

| Location | Product | Description | Qty | Total |
|----------|----------------------------|--|-----|-------|
| | Expressions Wood Venetians | Slat Size: 38mm Group A, Colour: Medium Oak, | 1 | 56.76 |
| | Expressions Wood Venetians | Slat Size: 38mm Group A, Colour: Medium Oak, cut pelmets on site | 1 | 67.08 |

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

| | |
|------------------|----------|
| Fitting: | £16.66 |
| Subtotal: | £ 140.50 |
| VAT: | £ 28.10 |
| Payments: | £ 84.30 |
| Total: | £ 84.30 |

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. Cain |
| Invoice: | 518 |
| Invoice Date: | 01-11-2019 |
| Total Due: | £ 84.30 |
| 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