



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

Order Confirmation

Invoice No.	TS1816
Account Number	BLINDMAT
Invoice Date	20-01-2020
Cust. Reference	

Invoice To	Mr & Mrs. Morley 11 Eskdale Road Onchan Isle Of Man, IM32AL
-------------------	--

Deliver To	Mr & Mrs. Morley 11 Eskdale Road Onchan Isle Of Man, IM32AL
-------------------	--

Location	Product	Description	Qty	Total
Living Room	Verticals	Fabric: Tree Bark, Colour: White, Control Type: Mono Control, Control Side: Left, Bunch: Split, Headrail System: System Senses, Headrail Colour: White, EndCap Colour: White,	1	156.66
Living Room	Verticals	Fabric: Tree Bark, Colour: White, Control Type: Mono Control, Control Side: Right, Bunch: Split, Headrail System: System Senses, Headrail Colour: White, EndCap Colour: White,	1	156.66
Dining Room	Verticals	Fabric: Tree Bark, Colour: White, Control Type: Mono Control, Control Side: Right, Bunch: Split, Headrail System: System Senses, Headrail Colour: White, EndCap Colour: White,	1	169.34
Kitchen	Verticals	Fabric: Tree Bark, Colour: White, Control Type: Mono Control, Control Side: Right, Bunch: Right, Headrail System: System Senses, Headrail Colour: White, EndCap Colour: White,	1	161.34
Utility	Verticals	Fabric: Tree Bark, Colour: White, Control Type: Mono Control, Control Side: Left, Bunch: Left, Headrail System: System Senses, Headrail Colour: White, EndCap Colour: White,	1	161.34

Customer Message

Fitting:	£41.67
Subtotal:	£ 847.01
VAT:	£ 169.40
Payments:	£ 508.20
Total:	£ 508.21

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. Morley
Invoice:	TS1816
Invoice Date:	20-01-2020
Total Due:	£ 508.21
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