



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

Tel: 01624 629940
Email: sales@talbotblinds.com
Website: http://www.talbotandsonblinds.co.uk
VAT No: GB000219546

Order Confirmation

Invoice No.
TS0387
Account Number
BLINDMAT
Invoice Date
08-05-2019
Cust. Reference

Invoice To	Mr. Orry-james Creane 26 Mountain View Douglas Isle Of Man, IM2 45HX
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Deliver To	Mr. Orry-james Creane 26 Mountain View Douglas Isle Of Man, IM2 45HX
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Location	Product	Description	Qty	Total
Back Left	Essentials Rollers	Fabric: 5314, Colour: Lunar Snow Cloud RD, Chain Type: Metal Chain, Control side: Right, Bottom rail: Uncovered,	1	102.00
Front Right	Essentials Rollers	Fabric: 5314, Colour: Lunar Snow Cloud RD, Chain Type: Metal Chain, Control side: Left, Bottom rail: Uncovered,	1	102.00
Front Right	Essentials Rollers	Fabric: 5314, Colour: Lunar Snow Cloud RD, Chain Type: Metal Chain, Control side: Right, Bottom rail: Uncovered,	1	64.50
Lounge Bay	Expressions Wood Venetians	Slat Size: 50mm Slat A, Colour: Astral, Pelmet Returns: LH Only,	1	50.70
Lounge Bay	Expressions Wood Venetians	Slat Size: 50mm Slat A, Colour: Astral,	1	50.70
Lounge Bay	Expressions Wood Venetians	Slat Size: 50mm Slat A, Colour: Astral,	1	50.70
Lounge Bay	Expressions Wood Venetians	Slat Size: 50mm Slat A, Colour: Astral, Pelmet Returns: RH Only,	1	50.70

Customer Message

Fitting:	£58.33
Subtotal:	£ 529.63
VAT:	£ 105.93
Payments:	£ 300.00
Total:	£ 335.56

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. Orry-james Creane
Invoice:	TS0387
Invoice Date:	08-05-2019
Total Due:	£ 335.56
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