



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

INVOICE

Invoice No.
193
Account Number
BLINDMAT
Invoice Date
15-07-2019
Cust. Reference

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

Invoice To	Ms. Sue Gee 7 Summerhill Douglas Isle Of Man, IM2 4PG
-------------------	--

Deliver To	Ms. Sue Gee 7 Summerhill Douglas Isle Of Man, IM2 4PG
-------------------	--

Location	Product	Description	Qty	Total
Back Bedroom		1 x Blackout Lined Curtain Express Roman Blind in Juno Charcoal fabric with Silver chain	1	112.50
Back Lounge		1 x Lined Curtain Express Roman Blind in Taurabee Black fabric with Silver chain	1	195.83
First Floor Back		1 x Blackout Lined Curtain Express Roman Blind in Juno Charcoal fabric with Silver chain	1	112.50
Front Bedroom		2 x Blackout Lined handtacked Roman Blinds in Luna Natural fabric with Silver chains (Talbots to make - hand tacked)	1	567.83
Landing	Essentials Plisse	Fabric: 5027, Controls: Right ,	1	105.00
Lounge	Verticals	Fabric: Oslo, Colour: Graphite, Control Type: Mono Control,	1	106.67
Lounge	Verticals	Fabric: Oslo, Colour: Graphite, Control Type: Mono Control,	1	179.17
Lounge	Verticals	Fabric: Oslo, Colour: Graphite, Control Type: Mono Control,	1	106.67
Main Bedroom		3 x Blackout Lined Roman Blinds in Nova Silver fabric with Silver chains (Talbots to make - hand tacked)	1	809.25

Customer Message

Fitting:	£91.67
Subtotal:	£ 2,387.09
VAT:	£ 477.42
Payments:	£ 1,500.00
Total:	£ 1,364.51

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:	Ms. Sue Gee
Invoice:	193
Invoice Date:	15-07-2019
Total Due:	£ 1,364.51
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