



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

INVOICE

| |
|------------------------|
| Invoice No. |
| 162 |
| Account Number |
| BLINDMAT |
| Invoice Date |
| 02-07-2019 |
| Cust. Reference |
| |

| | |
|-------------------|---|
| Invoice To | Mr & Mrs. M Rafferty Tholt-y-Will House Sulby Isle Of Man, IM7 2BF |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Mr & Mrs. M Rafferty Tholt-y-Will House Sulby Isle Of Man, IM7 2BF |
|-------------------|---|

| Location | Product | Description | Qty | Total |
|--------------|---------|--|-----|----------|
| Main Bedroom | | Side channels and top trim | 1 | 125.00 |
| | | 1 x electric roller blind in black-out Dart Grey | 1 | 1,140.00 |

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|-------------------------|
| Customer Message |
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| | |
|------------------|-------------------|
| Fitting: | £41.67 |
| Subtotal: | £ 1,306.67 |
| VAT: | £ 261.33 |
| Payments: | £ 750.00 |
| Total: | £ 818.00 |

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. M Rafferty |
| Invoice: | 162 |
| Invoice Date: | 02-07-2019 |
| Total Due: | £ 818.00 |
| 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