



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. | 31 |
| Account Number | BLINDMAT |
| Invoice Date | 13-05-2019 |
| Cust. Reference | 12772 |

| | |
|-------------------|---|
| Invoice To | Mr & Mrs. M Parlato 12 Windermere Avenue Onchan Isle Of Man, IM3 2DT |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Mr & Mrs. M Parlato 12 Windermere Avenue Onchan Isle Of Man, IM3 2DT |
|-------------------|---|

| Location | Product | Description | Qty | Total |
|--------------|--------------|---|-----|--------|
| Front RH Bed | Sylvan Woods | Colour: ND 001 Pure White, Controls: Left Combination, | 1 | 167.50 |
| Front RH Bed | Sylvan Woods | Colour: ND 001 Pure White, Controls: Right Combination, | 1 | 185.83 |

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| Customer Message |
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| Fitting: | £16.67 |
| Subtotal: | £ 370.00 |
| VAT: | £ 74.00 |
| Payments: | £ 222.00 |
| Total: | £ 222.00 |

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 Parlato |
| Invoice: | 31 |
| Invoice Date: | 13-05-2019 |
| Total Due: | £ 222.00 |
| 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