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VAT No: GB000219546

Invoice No.

Invoice No.
1328
Account Number
TS2919
Invoice Date
27-08-2020
Cust. Reference

Invoice To	Mr & Mrs. Bryan and Penny Lewis 27 Ballabrooie Grove Douglas Isle Of Man, IM1 4ET
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Deliver To	Mr & Mrs. Bryan and Penny Lewis 27 Ballabrooie Grove Douglas Isle Of Man, IM1 4ET
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Location	Product	Description	Qty	Total
Top Bedroom		GGL 304 , DKL 4569	1	98.40
Top Bedroom		GGL M04 , DKL 4569	1	98.40

Fitting:	£20.00
Subtotal:	£ 180.67
VAT:	£ 36.13
Payments:	£ 108.00
Total:	£ 108.80

Payment by Bacs. Bank Name: Lloyds Bank, Sort Code: 30-12-80, Account Number: 00913950. Please provide quote/invoice number on all payments.

Customer:	Mr & Mrs. Bryan and Penny Lewis
Invoice:	1328
Invoice Date:	27-08-2020
Total Due:	£ 108.80
Paid:	£

Please detach and send with payment to:

Talbot & Son (Blinds) Ltd
61-62 DERBY SQUARE
DOUGLAS
ISLE OF MAN
IM1 3LP