



INVOICE

Invoice No.
120
Account Number
BLINDMAT
Invoice Date
20-06-2019
Cust. Reference

Invoice To	Mr. Mike Christian
	DLP
	Unit L
	Snugborough Trading Estate
	Braddan
	Isle Of Man , IM44LH

Deliver To	Mr. Mike Christian DLP Unit L Snugborough Trading Estate Braddan Isle Of Man , IM44LH
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Location	Product	Description	Qty	Total
	Verticals	Fabric: Topaz, Colour: Silver, Control Type: Mono Control,	1	95.00

Customer Message

Subtotal:	£ 95.00
VAT:	£ 19.00
Payments:	£ 0.00
Total:	£ 114.00

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. Mike Christian
Invoice:	120
Invoice Date:	20-06-2019
Total Due:	£ 114.00
Paid:	£

Please detach and send with payment to:

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