



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

Tel: 01624 629940
Email: info@talbots.im
Website: https://www.talbots.im
VAT No: GB000219546

Order Confirmation

| | |
|------------------------|------------|
| Invoice No. | TS3362 |
| Account Number | BLINDMAT |
| Invoice Date | 23-09-2020 |
| Cust. Reference | |

| | |
|-------------------|---|
| Invoice To | Mr & Mrs. Howarth 125 Friary Park Ballabeg, IM9 4EX |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Mr & Mrs. Howarth 125 Friary Park Ballabeg, IM9 4EX |
|-------------------|---|

| Location | Product | Description | Qty | Total |
|----------|-----------|--|-----|--------|
| Bedroom | Verticals | Fabric: Ritz, Colour: Birch, Control Type: Mono Control, Bunch: Right, Headrail System: System Senses, Headrail Colour: White, EndCap Colour: White, | 1 | 157.50 |

| |
|-------------------------|
| Customer Message |
| |

| | |
|------------------|-----------------|
| Fitting: | £8.33 |
| Subtotal: | £ 165.83 |
| VAT: | £ 33.17 |
| Payments: | £ 0.00 |
| Total: | £ 199.00 |

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. Howarth |
| Invoice: | TS3362 |
| Invoice Date: | 23-09-2020 |
| Total Due: | £ 199.00 |
| 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