



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

Tel: 01624 629940  
Email: info@talbots.im  
Website: <http://www.talbotandsonblinds.co.uk>  
VAT No: GB000219546

## INVOICE

<b>Invoice No.</b>
312
<b>Account Number</b>
TS0534
<b>Invoice Date</b>
20-08-2019
<b>Cust. Reference</b>

<b>Invoice To</b>	Sharon IOM Army Cadet Force Tromode Road Douglas Isle Of Man, IM4
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<b>Deliver To</b>	Sharon IOM Army Cadet Force Tromode Road Douglas Isle Of Man, IM4
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Location	Product	Description	Qty	Total
Douglas Office	Louvers Only	Fabric: Rowan, Colour: White,	1	73.00
Hall	Louvers Only	Fabric: Rowan, Colour: White,	1	86.00
Hall	Louvers Only	Fabric: Rowan, Colour: White,	1	61.50
Hall	Louvers Only	Fabric: Rowan, Colour: White,	1	91.00
Hall	Louvers Only	Fabric: Rowan, Colour: White,	1	61.50
Kitchen	Rollers	Fabric: Rowan, Colour: White, Controls: Right,	1	70.00
Champion Office	Louvers Only	Fabric: Rowan, Colour: White,	1	58.00
Small Office	Louvers Only	Fabric: Rowan, Colour: White,	1	61.50
Rea Office	Louvers Only	Fabric: Rowan, Colour: White,	1	58.00
Rea Office	Louvers Only	Fabric: Rowan, Colour: White,	1	61.50

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**Customer Message**

<b>Discount:</b>	<b>£382.67</b>
<b>Fitting:</b>	<b>£83.33</b>
<b>Subtotal:</b>	<b>£ 382.66</b>
<b>VAT:</b>	<b>£ 76.53</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Total:</b>	<b>£ 459.19</b>

**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: Sharon  
 Invoice: 312  
 Invoice Date: 20-08-2019  
 Total Due: £ 459.19  
 Paid: £

**Please detach and send with payment to:**

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