



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. | 127 |
| Account Number | BLINDMAT |
| Invoice Date | 21-06-2019 |
| Cust. Reference | |

| | |
|-------------------|---|
| Invoice To | Stacey 16 Hillcroft Governors Hill Douglas Isle Of Man, IM2 7DW |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Stacey 16 Hillcroft Governors Hill Douglas Isle Of Man, IM2 7DW |
|-------------------|---|

| Location | Product | Description | Qty | Total |
|-------------|---------|---|-----|--------|
| Top Bedroom | | 1 x GGL PK04 Velux duo blind in 2055/1016 | 1 | 118.00 |
| Top Bedroom | | 1 x GIL PK34 Velux duo blind in 2055/1016 | 1 | 110.00 |

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|-------------------------|
| Customer Message |
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| | |
|------------------|----------|
| Fitting: | £16.67 |
| Subtotal: | £ 244.67 |
| VAT: | £ 48.93 |
| Payments: | £ 0.00 |
| Total: | £ 293.60 |

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: | Stacey |
| Invoice: | 127 |
| Invoice Date: | 21-06-2019 |
| Total Due: | £ 293.60 |
| 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