INVOICE

Invoice No.
267
Account Number
BLINDMAT
Invoice Date
06-08-2019
Cust. Reference

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 To	Ms. A Stanton 6 RAPHAEL ROAD DOUGLAS ISLE OF MAN, IM12EQ

Deliver To	Ms. A Stanton 6 RAPHAEL ROAD DOUGLAS ISLE OF MAN, IM12EQ

Location	Product	Description	Qty	Total
		58 x Weights	1	26.58
		58 x Inserts	1	10.63
		Chain	1	9.67
	Verticals	Fabric: Track Only 89mm, Control Type: Mono Control,	1	52.50
En-suite	Rollers	Fabric: Memphis Blackout, Colour: White, Controls: Left, 860 Max fabric	1	68.33

Customer Message

Subtotal:	**£ 167.71**
VAT:	**£ 33.54**
Payments:	**£ 100.00**
Total:	**£ 101.25**

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: Ms. A Stanton
Invoice: 267
Invoice Date: 06-08-2019
Total Due: £ 101.25
Paid: £

Please detach and send with payment to:

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