



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

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VAT No: GB000219546

INVOICE

Invoice No.	304
Account Number	BLINDMAT
Invoice Date	20-08-2019
Cust. Reference	12817

Invoice To	Mr. T Groves Kinleys Croft Bernahara Road Andreas Isle Of Man, IM7 2EL
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Deliver To	Mr. T Groves Kinleys Croft Bernahara Road Andreas Isle Of Man, IM7 2EL
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Location	Product	Description	Qty	Total
Conservatory Roof	Duette	Product Type: Duette Rectangular Roof DE, Fabric: 7829, Colour: Fixe 25 Unik Duo Tone, Controls: Hand,	1	385.83
Conservatory Roof	Duette	Product Type: Duette Rectangular Roof DE, Fabric: 7829, Colour: Fixe 25 Unik Duo Tone, Controls: Hand,	1	425.00
Conservatory Roof	Duette	Product Type: Duette Rectangular Roof DE, Fabric: 7829, Colour: Fixe 25 Unik Duo Tone, Controls: Hand,	1	265.83
Conservatory Roof	Duette	Product Type: Duette Apex Roof DE, Fabric: 7829, Colour: Fixe 25 Unik Duo Tone, Controls: Hand,	1	260.00
Conservatory Roof	Duette	Product Type: Duette Apex Roof DE, Fabric: 7829, Colour: Fixe 25 Unik Duo Tone, Controls: Hand,	1	408.33
Conservatory Roof	Duette	Product Type: Duette Apex Roof DE, Fabric: 7829, Colour: Fixe 25 Unik Duo Tone, Controls: Hand,	1	447.50
Conservatory Roof	Duette	Product Type: Duette Apex Roof DE, Fabric: 7829, Colour: Fixe 25 Unik Duo Tone, Controls: Hand,	1	408.33
Conservatory Roof	Duette	Product Type: Duette Apex Roof DE, Fabric: 7829, Colour: Fixe 25 Unik Duo Tone, Controls: Hand,	1	260.00

Location	Product	Description	Qty	Total
Conservatory Roof	Duette	Product Type: Duette Rectangular Roof DE, Fabric: 7829, Colour: Fixe 25 Unik Duo Tone, Controls: Hand,	1	265.83
Conservatory Roof	Duette	Product Type: Duette Rectangular Roof DE, Fabric: 7829, Colour: Fixe 25 Unik Duo Tone, Controls: Hand,	1	425.00
Conservatory Roof	Duette	Product Type: Duette Rectangular Roof DE, Fabric: 7829, Colour: Fixe 25 Unik Duo Tone, Controls: Hand,	1	385.83
Conservatory Roof	Duette	Product Type: Duette Rectangular Roof DE, Fabric: 7829, Colour: Fixe 25 Unik Duo Tone, Controls: Hand,	1	209.17
	Duette		1	60.00
	Duette		1	39.17

Customer Message

Fitting: £200.00
Subtotal: £ 4,445.82
VAT: £ 889.16
Payments: £ 2,667.50
Total: £ 2,667.50

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. T Groves
 Invoice: 304
 Invoice Date: 20-08-2019
 Total Due: £ 2,667.50
 Paid: £

Please detach and send with payment to:

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