



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

| | |
|------------------------|------------|
| Invoice No. | 256 |
| Account Number | TS0763 |
| Invoice Date | 01-08-2019 |
| Cust. Reference | |

| | |
|-------------------|--|
| Invoice To | Ms. Simone Heath Quadre Global Limited 6 Mount Pleasant Douglas Isle Of Man, IM1 2PU |
|-------------------|--|

| | |
|-------------------|--|
| Deliver To | Ms. Simone Heath Quadre Global Limited 6 Mount Pleasant Douglas Isle Of Man, IM1 2PU |
|-------------------|--|

| Location | Product | Description | Qty | Total |
|-----------|---------|--|-----|-------|
| 1st Floor | Rollers | Fabric: Acacia, Controls: Left, Turn Fabric | 1 | 73.33 |
| 1st Floor | Rollers | Fabric: Acacia, Colour: Teal, Controls: Right, Turn Fabric | 1 | 68.33 |

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

| | |
|------------------|-----------------|
| Fitting: | £16.67 |
| Subtotal: | £ 158.33 |
| VAT: | £ 31.67 |
| Payments: | £ 0.00 |
| Total: | £ 190.00 |

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: | Ms. Simone Heath |
| Invoice: | 256 |
| Invoice Date: | 01-08-2019 |
| Total Due: | £ 190.00 |
| 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