



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

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VAT No: GB000219546

Order Confirmation

Invoice No.	TS0782
Account Number	BLINDMAT
Invoice Date	19-07-2019
Cust. Reference	

Invoice To	Mr & Mrs. Edwin and Pam Faulkner Thie My Chree Ronague Castletown Isle Of Man, IM94HQ
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Deliver To	Mr & Mrs. Edwin and Pam Faulkner Thie My Chree Ronague Castletown Isle Of Man, IM94HQ
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Location	Product	Description	Qty	Total
		40cm Square Cushions in Kaross Beige piped in Essente Larix 39 Amber brown.	2	73.33
		45cm square cushion in Essente larix 39 Amber brown, self piped.	1	34.17
Lounge Patio Doors	Verticals	Fabric: Linenweave, Colour: Flax, Control Type: Mono Control, Control Side: Right, Bunch: Right, Headrail System: System Senses, Headrail Colour: White, EndCap Colour: White,	1	283.33
Lounge Side	Curtain	Heading: Pencil Pleat Lined, Fabric: Kaross, Lining: Standard Lining,	1	314.17
Lounge Side		1 x Pencil pleat, velcro fix valance in same fabric, with contrast trim in Essente Larix 39 Amber brown.	1	220.58
Patio	Curtain	Heading: Pencil Pleat Lined, Fabric: Kaross, Lining: Standard Lining,	1	653.33
Patio		1 x Pencil pleat, velcro fix valance with contrast trim in Essente Larix 39 Amber brown.	1	329.50
Side	Curtain	Heading: Pencil Pleat Lined, Fabric: Kaross, Lining: Standard Lining,	1	210.00
Side		1 x Pencil pleat, velcro fix valance with contrast trim in Essente Larix 39 Amber brown.	1	166.58

Customer Message

Fitting:	£100.00
Subtotal:	£ 2,384.99
VAT:	£ 477.00
Payments:	£ 1,400.00
Total:	£ 1,461.99

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 & Mrs. Edwin and Pam Faulkner
Invoice: TS0782
Invoice Date: 19-07-2019
Total Due: £ 1,461.99
Paid: £

Please detach and send with payment to:

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