



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. |
| 99 |
| Account Number |
| BLINDMAT |
| Invoice Date |
| 11-06-2019 |
| Cust. Reference |
| |

| | |
|-------------------|--|
| Invoice To | Mrs. Watterson 12 Mill Hope Close Castletown Isle Of Man, IM9 1DJ |
|-------------------|--|

| | |
|-------------------|--|
| Deliver To | Mrs. Watterson 12 Mill Hope Close Castletown Isle Of Man, IM9 1DJ |
|-------------------|--|

| Location | Product | Description | Qty | Total |
|----------|---------|--|-----|--------|
| Bedroom | | 1 x black-out lined roman blind in Newcombe Champ | 1 | 245.67 |
| Kitchen | Rollers | Fabric: Country Garden, Colour: Spring Glade, Controls: Right, | 1 | 101.67 |
| Lounge | | 1 x Arena lined roman blind in Spirit Silver | 1 | 223.33 |

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

| | |
|------------------|-----------------|
| Fitting: | £25.00 |
| Subtotal: | £ 595.67 |
| VAT: | £ 119.13 |
| Payments: | £ 350.00 |
| Total: | £ 364.80 |

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: | Mrs. Watterson |
| Invoice: | 99 |
| Invoice Date: | 11-06-2019 |
| Total Due: | £ 364.80 |
| 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