



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.	319
Account Number	BLINDMAT
Invoice Date	22-08-2019
Cust. Reference	

Invoice To	Mr & Mrs. Paul Halliday Email Email, IM4
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Deliver To	Mr & Mrs. Paul Halliday Email Email, IM4
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Location	Product	Description	Qty	Total
Son's Room	Louvers Only	Fabric: Viva, Colour: Black,	1	106.00

Customer Message

Subtotal:	£ 106.00
VAT:	£ 21.20
Payments:	£ 0.00
Total:	£ 127.20

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. Paul Halliday
Invoice:	319
Invoice Date:	22-08-2019
Total Due:	£ 127.20
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