



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.	394
Account Number	TS0905
Invoice Date	19-09-2019
Cust. Reference	

Invoice To	Mr. Chris Jennings 10 Albany Street Douglas Isle Of Man, IM2 3LE
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Deliver To	Mr. Chris Jennings 10 Albany Street Douglas Isle Of Man, IM2 3LE
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Location	Product	Description	Qty	Total
Girls Bedroom Front Right	Rollers	Fabric: Rainbow Unicorns, Colour: Fuchsia, Controls: Right,	1	143.33
Front Let	Essentials Rollers	Fabric: 5284, Colour: Hibernia Sage RD, Control side: Right,	1	132.50

Customer Message

Fitting:	£16.67
Subtotal:	£ 292.50
VAT:	£ 58.50
Payments:	£ 175.50
Total:	£ 175.50

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. Chris Jennings
Invoice:	394
Invoice Date:	19-09-2019
Total Due:	£ 175.50
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