



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.
344
Account Number
BLINDMAT
Invoice Date
30-08-2019
Cust. Reference

Invoice To	Mr & Mrs. N Crookall The Moorings Ballamoar Derbyhaven Isle Of Man, IM9 1TS
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Deliver To	Mr & Mrs. N Crookall The Moorings Ballamoar Derbyhaven Isle Of Man, IM9 1TS
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Location	Product	Description	Qty	Total
Patio	Essentials Metal Venetians	Colour: 8233, Control Type: Cord /Wand,	1	154.22
Patio	Essentials Metal Venetians	Colour: 8233, Control Type: Cord /Wand,	1	154.22
Patio	Essentials Metal Venetians	Colour: 8233, Control Type: Cord /Wand,	1	154.22
Side Window	Essentials Metal Venetians	Colour: 8233, Control Type: Cord /Wand,	1	117.94
Study	Essentials Metal Venetians	Colour: 8239, Control Type: Cord /Wand,	1	86.18
Kitchen	Essentials Metal Venetians	Colour: 8233, Control Type: Cord /Wand,	1	122.47
Kitchen	Essentials Metal Venetians	Colour: 8233, Control Type: Cord /Wand,	1	95.26
Kitchen	Essentials Metal Venetians	Colour: 8233, Control Type: Cord /Wand,	1	72.58
Bedroom Front Bay	Essentials Metal Venetians	Colour: 8233, Control Type: Cord /Wand,	1	101.30
Bedroom Front Bay	Essentials Metal Venetians	Colour: 8233, Control Type: Cord /Wand,	1	127.01
Bedroom Front Bay	Essentials Metal Venetians	Colour: 8233, Control Type: Cord /Wand,	1	101.30

Location	Product	Description	Qty	Total
Bedroom Back Bay	Essentials Metal Venetians	Colour: 8233, Control Type: Cord /Wand,	1	87.70
Bedroom Back Bay	Essentials Metal Venetians	Colour: 8233, Control Type: Cord /Wand,	1	127.01
Bedroom Back Bay	Essentials Metal Venetians	Colour: 8233, Control Type: Cord /Wand,	1	87.70

Customer Message

Subtotal: £ 1,589.11
VAT: £ 317.82
Payments: £ 953.47
Total: £ 953.46

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. N Crookall
Invoice: 344
Invoice Date: 30-08-2019
Total Due: £ 953.46
Paid: £

Please detach and send with payment to:

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