



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

### Order Confirmation

|                        |
|------------------------|
| <b>Invoice No.</b>     |
| TS0961                 |
| <b>Account Number</b>  |
| BLINDMAT               |
| <b>Invoice Date</b>    |
| 12-08-2019             |
| <b>Cust. Reference</b> |
|                        |

|                   |   |
|-------------------|---|
| <b>Invoice To</b> | Shiple<br>Bay House<br>College Green<br>Castletown<br>Isle Of Man, IM91EB |
|-------------------|---|

|                   |   |
|-------------------|---|
| <b>Deliver To</b> | Shiple<br>Bay House<br>College Green<br>Castletown<br>Isle Of Man, IM91EB |
|-------------------|---|

| Location           | Product                  | Description   | Qty | Total  |
|--------------------|--------------------------|---|-----|--------|
|                    |                          | 1 x GGL MK06 Velux venetian blind in White7001                            | 1   | 100.00 |
| top front left bed | Orchard Collection Woods | Colour: 063 Decorators White, Controls: Split, Pelmet Type: Ramp Valance, | 1   | 159.60 |
| top front left bed | Orchard Collection Woods | Colour: 063 Decorators White, Controls: Split, Pelmet Type: Ramp Valance, | 1   | 159.60 |

|                         |
|-------------------------|
| <b>Customer Message</b> |
|                         |

|                  |                 |
|------------------|-----------------|
| <b>Fitting:</b>  | <b>£25.00</b>   |
| <b>Subtotal:</b> | <b>£ 444.20</b> |
| <b>VAT:</b>      | <b>£ 88.84</b>  |
| <b>Payments:</b> | <b>£ 0.00</b>   |
| <b>Total:</b>    | <b>£ 533.04</b> |

**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:     | Shiple                 |
| Invoice:      | TS0961                 |
| Invoice Date: | 12-08-2019             |
| Total Due:    | £ 533.04               |
| 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