



61-62 DERBY SQUARE
DOUGLAS
ISLE OF MAN
IM1 3LP

Tel: 01624 629940
Email: info@talbots.im
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VAT No: GB000219546

INVOICE

Invoice No.	5864
Account Number	TS9207
Invoice Date	13-12-2023
Cust. Reference	

Invoice To	Mrs. Amanda Butler 33 Copse Hill Saddlestone Douglas Isle Of Man, IM2 INE
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Deliver To	Mrs. Amanda Butler 33 Copse Hill Saddlestone Douglas Isle Of Man, IM2 INE
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Location	Product	Description	Qty	Total
Bedroom	Curtains	Pair/Single: Pair, 6" Pencil Pleat, Fabric: Reverie Emerald V3511/02, Lining: Blackout Lining	1	647.30
Bedroom	Roman Blinds	Pair/Single: Pair, Kobe, Larino 18, Lining: Blackout (Bonded), Chain Color: Chrome, Chain Side: Right, Manual Chain Control,	1	547.69
Bedroom	Poles and Tracks	Bedroom, 28mm Neo 300cm Stainless Steel Pole with Glass Ball Finials and Cup Brackets	1	196.34
	Curtain Accesories	18" Piped Cushions in Villa Nova Reverie Emerald V3511/02 with poly inners	2	121.74

Customer Message

Fitting:	£65.00
Subtotal:	£ 1,315.07
VAT:	£ 263.00
Payments:	£ 789.04
Total:	£ 789.03

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. Amanda Butler
Invoice:	5864
Invoice Date:	13-12-2023
Total Due:	£ 789.03
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