



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

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Email: info@talbots.im
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VAT No: GB000219546

INVOICE

Invoice No.
6067
Account Number
TS8996Q1
Invoice Date
01-03-2024
Cust. Reference

Invoice To	Ms. Charlotte Hughes Gansey Unit Southland Building Church Road Port St Mary Isle Of Man, IM9 5NL
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Deliver To	Ms. Charlotte Hughes Gansey Unit Southland Building Church Road Port St Mary Isle Of Man, IM9 5NL
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Location	Product	Description	Qty	Total
Residents bedrooms 39, 40, 41	Curtains	Pair/Single: Pair, Pencil Pleat, Fabric: Q8715 B/O Twilight Apple, Lining: Blackout Lining, Lining Options: FR Blackout Lining	3	1,172.29
Residents bedrooms 43, 44	Curtains	Pair/Single: Pair, Pencil Pleat, Fabric: Q8715 B/O Twilight Eau De Nil, Lining: Blackout Lining, Lining Options: FR Blackout Lining	2	781.54
Residents bedroom 45	Curtains	Pair/Single: Pair, Pencil Pleat, Fabric: Q8715 B/O Twilight Eau De Nil, Lining: Blackout Lining, Lining Options: FR Blackout Lining	1	390.77
Residents bedrooms 46, 47, 48	Curtains	Pair/Single: Pair, Pencil Pleat, Fabric: Q8715 B/O Twilight Sky, Lining: Blackout Lining, Lining Options: FR Blackout Lining	3	1,159.39
Residents bedrooms 42, 49, 50	Curtains	Pair/Single: Pair, Pencil Pleat, Fabric: Q8715 B/O Twilight Rose, Lining: Blackout Lining, Lining Options: FR Blackout Lining	3	1,172.29

Customer Message

Fitting:	£300.00
Subtotal:	£ 4,146.90
VAT:	£ 829.38
Payments:	£ 0.00
Total:	£ 4,976.28

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:	Ms. Charlotte Hughes
Invoice:	6067
Invoice Date:	01-03-2024
Total Due:	£ 4,976.28
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