



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.	6140
Account Number	TS9389
Invoice Date	25-03-2024
Cust. Reference	

Invoice To	Mr & Mrs. Jarritt 1 VIKING LONGHOUSE EAST QUAY PEEL ISLE OF MAN, IM5 1AR
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Deliver To	Mr & Mrs. Jarritt 1 VIKING LONGHOUSE EAST QUAY PEEL ISLE OF MAN, IM5 1AR
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Location	Product	Description	Qty	Total
Back Bedroom	Curtains	Pair/Single: Pair, Pencil Pleat, Fabric: Vercelli Wine, Lining: Blackout Lining, Lining Options: Blackout Lining	1	323.64
Back Bedroom	Poles and Tracks	Back Bedroom, A975W0150G Supreme Glide Track Complete 150cm, Cut to 131cm	1	41.42
Double Doors off Kitchen	Curtains	Pair/Single: Pair, Pinch Pleat, Fabric: Vercelli Navy, Lining: Standard Lining, Lining Options: Deluxe, APPROX DROP. Buttons in Alora Denhim F1097/14	1	688.08
Double Doors off Kitchen	Poles and Tracks	Double Doors off Kitchen, 1 x 160cm 28mm Stainless Steel Neo Pole with Cup Brackets	1	119.48
	Curtain Accesories	G Studio, Fabric Colour/Name: Alora denim F1097/14, Piped tie-backs.	1	62.00
		1 pair of tie-back hooks	1	5.50
Dining Room	Poles and Tracks	Dining Room, 1 x 160cm Stainless Steel Neo Pole with Cup Brackets	1	119.48
Dining Room	Repair/Service	Dining Room, Description: Alterations of customers own curtains - Width 178cm x Drop 195.5cm	1	
Kitchen	Roman Blinds	Pair/Single: Pair, G Studio, Ashbee teal / Blush F1312/06, Lining: Standard (Bonded), Chain Color: Chrome, Chain Side: Right, Manual	1	367.54
Utility Room Door		1 x Slot voile in Essente Space 7 fabric with cafe rod at top and bottom of window on door,	1	131.25
Utility Room Door	Poles and Tracks	Utility Room Door, 2 x Brass Cafe Rods,	1	15.00
		2 x 18" Cushion in customer's own fabric with feather inners if enough fabric left.	1	

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Customer Message

Fitting:	£200.00
Subtotal:	£ 1,727.83
VAT:	£ 345.56
Payments:	£ 985.00
Total:	£ 1,088.39

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. Jarritt
 Invoice: 6140
 Invoice Date: 25-03-2024
 Total Due: £ 1,088.39
 Paid: £

Please detach and send with payment to:

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