



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.	6039
Account Number	TS9398
Invoice Date	19-02-2024
Cust. Reference	

Invoice To	Mr & Mrs. Sherwood 5 Carrick Bay View Ballagawne Road Colby Isle Of Man, IM9 4DD
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Deliver To	Mr & Mrs. Sherwood 5 Carrick Bay View Ballagawne Road Colby Isle Of Man, IM9 4DD
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Location	Product	Description	Qty	Total
Bedroom 3	Curtains	Pair/Single: Pair, Pencil Pleat, Fabric: Novaro Sky F1294/64, Lining: Blackout Lining, Lining Options: Blackout Lining, White B/O lining	1	387.52
Bedroom 3		1 pair of plain tie-backs (0.5m)	1	66.80
Bedroom 1	Curtains	Pair/Single: Pair, Pinch Pleat, Fabric: Valleta Marble, Lining: Blackout Lining, Lining Options: Blackout Lining, White b/o lining 5" pinch pleat	1	690.36
Bedroom 1		1 pair of plain tie-backs (0.5m fabric)	1	62.70
		4 x 1m Draw Rods	1	14.72
		2 pairs of tie-back hooks	1	11.36

Customer Message

Fitting:	£50.00
Subtotal:	£ 1,069.56
VAT:	£ 213.90
Payments:	£ 644.97
Total:	£ 638.49

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. Sherwood
Invoice:	6039
Invoice Date:	19-02-2024
Total Due:	£ 638.49
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