



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

Tel: 01624 629940
Email: info@talbots.im
Website: http://www.talbotandsonblinds.co.uk
VAT No: GB000219546

INVOICE

Invoice No.
573
Account Number
TS0317
Invoice Date
18-11-2019
Cust. Reference

Invoice To	Heron & Brealey Old Castletown Road Douglas Isle Of Man, IM2 1QG
-------------------	---

Deliver To	Joanna Heron & Brealey The Station Station Road Port Erin Isle of Man IM9 6AE
-------------------	---

Location	Product	Description	Qty	Total
Side Window	Curtain	Heading: Pinch Pleat Lined, Fabric: , Lining: F/R Lining,	1	191.01
	Poles and Tracks		1	33.06
Next window		Roman blind in customers own fabric, FR lined.	1	279.60
Next window		Flat pelmet board, Top fix.	1	15.00
Next window		Flat, padded Essex board, no returns.Velcro to top of pelmet, not set down.	1	93.00
Function Room	Curtain	Heading: Pencil Pleat Lined, Fabric: , Lining: F/R Lining,	2	583.80
Function room		Padded Essex board pelmets. 12.5 cm returns	2	269.70
		Pelmet board painted cream	2	36.00
	Poles and Tracks		2	38.70
Bar, left hand bay	Curtain	Heading: Pencil Pleat Lined, Fabric: , Lining: F/R Lining,	1	289.73
Bar right hand bay	Curtain	Heading: Pencil Pleat Lined, Fabric: , Lining: F/R Lining,	1	289.73

Location	Product	Description	Qty	Total
Bar		Recover existing pelmets, returns on left hand only.	2	100.00
Bar		Recover existing pelmets, returns on right hand only.	2	100.00
Bar		Recover existing pelmets, cut off shape on pelmets and make straight.	2	133.33

Customer Message

Subtotal:	£ 2,452.66
VAT:	£ 490.53
Payments:	£ 0.00
Total:	£ 2,943.19

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:
 Invoice: 573
 Invoice Date: 18-11-2019
 Total Due: £ 2,943.19
 Paid: £

Please detach and send with payment to:

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