



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

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| Invoice No. |
| 573 |
| Account Number |
| TS0317 |
| Invoice Date |
| 18-11-2019 |
| Cust. Reference |
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| Invoice To | Heron & Brealey Old Castletown Road Douglas Isle Of Man, IM2 1QG |
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| 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 |
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| 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: | £ <input type="text"/> |

Please detach and send with payment to:
 Talbot & Son (Blinds) Ltd
 61-62 DERBY SQUARE
 DOUGLAS
 ISLE OF MAN
 IM1 3LP