



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

INVOICE

Invoice No.
6114
Account Number
TS9682
Invoice Date
13-03-2024
Cust. Reference

Tel: 01624 629940
Email: info@talbots.im
Website: https://www.talbots.im
VAT No: GB000219546

Invoice To	Ms. Laidlaw APT 2 38 LINDEN GARDENS DOUGLAS ISLE OF MAN, IM26AB
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Deliver To	Ms. Laidlaw APT 2 38 LINDEN GARDENS DOUGLAS ISLE OF MAN, IM26AB
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Location	Product	Description	Qty	Total
Lounge	Louvers Only	Qty of Louvers: 24, Weights and Chains	1	185.46
Lounge	Rollers	Palette, Group B, Roll Direction: Off front, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic,	1	133.98
Lounge	Curtain Express	Pair, Fabric RISO MAUVE, Eyelet, Satin Silver, Lining Deluxe Satin	1	423.00
Lounge	Curtain Express	Pair, Fabric RISO MAUVE, Eyelet, Satin Silver, Lining Deluxe Satin	1	555.00
Blue Room	Metal Venetians	4459, 25mm Price Group A, Control Type: Cord /Wand, Control Side: Right, Tilt Side: Left,	1	109.99
Blue Room	Curtain Express	Pair, Fabric BAXTER BLUE, Eyelet, Satin Silver, Lining Deluxe Satin	1	423.00

Customer Message

Delivery	£16.67
Discount:	£160.04
Fitting:	£90.00
Subtotal:	£ 1,456.99
VAT:	£ 291.40
Payments:	£ 874.20
Total:	£ 874.19

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:	Ms. Laidlaw
Invoice:	6114
Invoice Date:	13-03-2024
Total Due:	£ 874.19
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