



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

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

Order Confirmation

Order No.
TS9809Q1
Order Date
01-03-2024
Cust. Reference

Invoice To	Nanice A-Yirenkyi 2 Crellin Close Reayrt Mie Ballasalla Isle Of Man, IM9 2BW
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Deliver To	Nanice A-Yirenkyi 2 Crellin Close Reayrt Mie Ballasalla Isle Of Man, IM9 2BW
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Location	Product	Description	Qty	Total
Lounge	Rollers	Lacie Blackout, Grey, Group D, Roll Direction: Off front, Controls: Left, System Type: 32mm, Hardware Colour: Black, Chain Colour: Black - Plastic,	1	111.65
Lounge	Poles and Tracks	UN28180BALL/SS 28mm Universal Ball Satin Steel 180cm Metal Pole	1	39.26
Lounge	Poles and Tracks	UN28240BALL/SS 28mm Universal Ball Satin Steel 240cm Metal Pole	1	47.99
Kitchen	Rollers	Valentina Blackout, Teal, Group D, Roll Direction: Off front, Controls: Left, System Type: 32mm, Hardware Colour: Black, Chain Colour: Black - Plastic, TEAL	1	111.65
Downstairs Toilet	Rollers	Oasis, Blue, Group D, Roll Direction: Off front, Controls: Right, System Type: 32mm, Hardware Colour: Black, Chain Colour: Black - Plastic,	1	75.08
Front Left Bedroom	Rollers	Lacie Blackout, Grey, Group D, Roll Direction: Off front, Controls: Right, System Type: 32mm, Hardware Colour: Black, Chain Colour: Black - Plastic,	1	111.65
Front Right Bedroom	Rollers	Happy Rainbows, Group D, Roll Direction: Off front, Controls: Left, System Type: 32mm, Hardware Colour: Black, Chain Colour: Black - Plastic,	1	111.65
Back Bedroom	Rollers	Lacie Blackout, Grey, Group D, Roll Direction: Off front, Controls: Right, System Type: 32mm, Hardware Colour: Black, Chain Colour: Black - Plastic,	1	191.53
Bathroom	Rollers	Group B, Polaris Blackout, Satin, Roll Direction: Off front, Controls: Right, System Type: 32mm, Hardware Black, Chain White - Plastic,	1	53.90
		Re-stocking charge	1	25.00

Customer Message

Fitting:	£212.50
Subtotal:	£ 1,091.86
VAT:	£ 218.38
Payments:	£ 683.57
Total:	£ 626.67

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:	Nanice A-Yirenkyi
Invoice:	TS9809Q1
Invoice Date:	01-03-2024
Total Due:	£ 626.67
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