



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.
TS9889
Order Date
14-03-2024
Cust. Reference

Invoice To	Mrs. S Rao 16 ENNERDALE AVENUE ONCHAN ISLE OF MAN, IM3 2DL
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Deliver To	13 Ballahick Way Plot 143 Park Field Est Ballasalla I M
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Location	Product	Description	Qty	Total
Living Room	Curtain Express	Pair, EBONY DARK GREY, Eyelet, Lining: Deluxe Satin	1	415.00
Living Room	Poles and Tracks	UN28240EYELETSS 28mm Universal Eyelet Ball Satin Steel 240cm Metal Pole	1	41.43
LivingRoom	Expressions Fauxwood Venetians	LivingRoom, Range: 50mm Expressions Faux, Flint, Cord or Tape Ladder: Cord, Acorns Colour: Standard Acorn, Universal Extention Colour: None, Hold Down Brackets: No,	1	163.40
Kitchen	Expressions Fauxwood Venetians	Kitchen, Range: 50mm Expressions Faux, Flint, Cord or Tape Ladder: Cord, Acorns Colour: Standard Acorn, Universal Extention Colour: None, Hold Down Brackets: No,	1	94.60
Doors	Curtain Express	Pair, EBONY DARK GREY, Eyelet, Lining: Deluxe Satin	1	462.50
Doors	Poles and Tracks	UN28240EYELETSS 28mm Universal Eyelet Ball Satin Steel 240cm Metal Pole	1	41.43
Back Left Bedroom	Curtain Express	Pair, EBONY DARK GREY, Eyelet, Lining: Deluxe Satin	1	352.50
Back Left Bedroom	Poles and Tracks	UN28180EYELETSS 28mm Universal Eyelet Ball Satin Steel 180cm Metal Pole	1	32.71
Back Right Bedroom	Curtain Express	Pair, EBONY DARK GREY, Eyelet, Lining: Deluxe Satin	1	352.50
Back Right Bedroom	Poles and Tracks	UN28180EYELETSS 28mm Universal Eyelet Ball Satin Steel 180cm Metal Pole	1	32.71
Front Bedroom	Curtain Express	Pair, EBONY DARK GREY, Eyelet, Lining: Deluxe Satin	1	352.50
Front Bedroom	Poles and Tracks	UN28240EYELETSS 28mm Universal Eyelet Ball Satin Steel 240cm Metal Pole	1	41.43

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Customer Message

Fitting:	£250.00
Subtotal:	£ 2,632.71
VAT:	£ 526.55
Payments:	£ 1,500.00
Total:	£ 1,659.26

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: Mrs. S Rao
 Invoice: TS9889
 Invoice Date: 14-03-2024
 Total Due: £ 1,659.26
 Paid: £

Please detach and send with payment to:

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