



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.
683
Account Number
TS1272
Invoice Date
13-12-2019
Cust. Reference

Invoice To	Mr & Mrs. Paul and Jenny Wheeler Tethers End Glen Auldyn Ramsey Isle Of Man, IM72AF
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Deliver To	Mr & Mrs. Paul and Jenny Wheeler Tethers End Glen Auldyn Ramsey Isle Of Man, IM72AF
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Location	Product	Description	Qty	Total
Dining Room	Curtain	Heading: Pinch Pleat Interlined, Fabric: Haldon V3152/05 Chalk / Cinder, Lining: Interlining,	1	2,662.56
Hall	Curtain	Heading: Pinch Pleat Interlined, Fabric: Cole Silver, Lining: Interlining,	1	1,292.35
Living Room	Curtain	Heading: Pinch Pleat Interlined, Fabric: Cole Silver, Lining: Interlining,	1	1,941.55
Living Room	Curtain	Heading: Pinch Pleat Interlined, Fabric: Cole Silver, Lining: Interlining,	3	2,815.94
Kitchen		Roman Blind in Harlequin Zenna Chi Pebble 132486. Interlined. Silver Chain, Right Hand Control	1	434.80
TV Room		Roman Blind in Villa Nova Picture Book Pitter Patter Pavement V3313/02. Interlined. Silver Chain. Right hand Control.	1	357.17
TV Room		Roman Blind in Villa Nova Picture Book Pitter Patter Pavement V3313/02. Interlined. Silver Chain. Left hand Control.	1	432.21
Office		Roman Blind in Romo Sefina Mushroom 7793/02. Interlined. Silver Chain. Right Hand Control.	1	393.21

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Customer Message

Fitting: £158.33
Subtotal: £ 10,488.12
VAT: £ 2,097.62
Payments: £ 6,292.87
Total: £ 6,292.87

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: Mr & Mrs. Paul and Jenny Wheeler
 Invoice: 683
 Invoice Date: 13-12-2019
 Total Due: £ 6,292.87
 Paid: £

Please detach and send with payment to:

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