



Snugborough Trading Estate
Union Mills
Isle of Man
IM4 4LH

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

INVOICE

Invoice No.
6811
Account Number
TS10355
Invoice Date
07-10-2024
Cust. Reference

Invoice To	Mrs. Gerry Hayward Bridge House Dalby Road Dalby Isle Of Man, IM5 3BT
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Deliver To	Mrs. Gerry Hayward Bridge House Dalby Road Dalby Isle Of Man, IM5 3BT
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Location	Product	Description	Qty	Total
Main Bedroom	Curtains	Pair/Single: Pair, Pencil Pleat, Fabric: Strawberry Thief Plum F1678/03, Lining: Blackout Lining, Lining Options: Blackout Lining	1	238.52
Main bedroom		Essex board pelmet in matching fabric with 14.5cm left and right hand returns	1	161.78
Main Bedroom	Battens/Pelmets	6x1" Box Pelmet Board,	1	26.68
Main Bedroom	Curtains	Pair/Single: Pair, Pencil Pleat, Fabric: Strawberry Thief Plum F1678/03, Lining: Blackout Lining, Lining Options: Blackout Lining	1	279.00
Main bedroom		Essex board pelmet in matching fabric with 14.5cm left and right hand returns in Strawberry Thief Plum	1	161.78
Main Bedroom	Battens/Pelmets	6x1" Box Pelmet Board,	1	26.68
Main bedroom	Curtains	Pair/Single: Pair, Pencil Pleat, Fabric: Strawberry Thief Plum F1678/03, Lining: Blackout Lining, Lining Options: Blackout Lining, Curtains to cover light switch to stack off window as much as possible.	1	557.89
Main bedroom		Essex board pelmet in matching fabric with 14.5cm left and right hand returns	1	268.73
Main bedroom	Battens/Pelmets	6x1, 2 x 1 back board. see drawing on paperwork	1	52.90
Main Bedroom	Evans Tracks	Hand Drawn, Brackets: Top Fix, Overlap: Yes,	1	63.32
Main Bedroom	Evans Tracks	Hand Drawn, Brackets: Top Fix, Overlap: Yes,	2	92.00
Main Bedroom	Poles and Tracks	Main Bedroom, 2 x overlap sets	1	12.88
Main Bedroom	Poles and Tracks	Main Bedroom, 4 x 75cm clear acrylic draw rods	1	25.08

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Customer Message				
			Fitting: £215.00 Subtotal: £ 1,818.53 VAT: £ 363.70 Payments: £ 1,072.14 Total: £ 1,110.09	

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. Gerry Hayward
Invoice:	6811
Invoice Date:	07-10-2024
Total Due:	£ 1,110.09
Paid:	£

Please detach and send with payment to:

Talbot & Son (Blinds) Ltd
 Snugborough Trading Estate
 Union Mills
 Isle of Man
 IM4 4LH