



Snugborough Trading Estate
Union Mills
Isle of Man
IM4 4LH

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VAT No: GB000219546

INVOICE

Invoice No.
6851
Account Number
TS10474
Invoice Date
16-10-2024
Cust. Reference

Invoice To	Mrs. Tricia Hillas 4 The Falls Tromode Douglas Isle Of Man, IM4 4PZ
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Deliver To	Mrs. Tricia Hillas 4 The Falls Tromode Douglas Isle Of Man, IM4 4PZ
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Location	Product	Description	Qty	Total
Living Room - French Doors	Curtains	Pair/Single: Pair, Pinch Pleat, Fabric: Hedley Raspberry/Duckegg F0936/04, Lining: Standard Lining, Lining Options: Deluxe, triple pinch	1	1,302.97
Living Room - Narrow Windows	Roman Blinds	Clarke & Clarke, Wensley Teal/Acacia F0941/05, Lining: Standard (Bonded), Chain Color: Chrome, Chain Side: Left, Manual Chain Control, to be fitted outside recess	1	311.70
Living Room - Narrow Windows	Roman Blinds	Clarke & Clarke, Wensley Teal/Acacia F0941/05, Lining: Standard (Bonded), Chain Color: Chrome, Chain Side: Right, Manual Chain Control, to be fitted outside recess	1	311.70
Living Room - Driveway Window	Curtains	Pair/Single: Pair, Pinch Pleat, Fabric: Hedley Raspberry/Duckegg F0936/04, Lining: Standard Lining, Lining Options: Deluxe, triple pinch	1	1,302.97
Living Room - Driveway Window	Roman Blinds	Pair/Single: Pair, Clarke & Clarke, Paradiso Pebble F1707/21, Lining: Standard (Bonded), Chain Color: Chrome, Chain Side: Right, Manual Chain Control	1	553.94
Bedroom	Curtains	Pair/Single: Pair, Pinch Pleat, Fabric: Finley Sunflower, Lining: Blackout Lining, Lining Options: Blackout Lining, triple pinch	1	829.80
Bedroom	Roman Blinds	Ashley Wilde, Hawthorn Maize, Lining: Blackout (Bonded), Chain Color: Chrome, Chain Side: Right,	1	526.57
Kitchen	Roman Blinds	G Studio, Dunwich Mineral F1185/03, Lining: Standard (Bonded), Chain Color: Chrome, Chain Side: Right, Manual Chain Control,	1	458.52
Utility	Roman Blinds	G Studio, Dunwich Mineral F1185/03, Lining: Standard (Bonded), Chain Color: Chrome, Chain Side: Right, Manual Chain Control	1	317.23

Customer Message

Fitting:	£180.00
Subtotal:	£ 5,079.51
VAT:	£ 1,015.89
Payments:	£ 3,047.70
Total:	£ 3,047.70

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. Tricia Hillas
Invoice: 6851
Invoice Date: 16-10-2024
Total Due: £ 3,047.70
Paid: £

Please detach and send with payment to:

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