



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

Tel: 01624 629940
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INVOICE

Invoice No.
2120
Account Number
TS3486
Invoice Date
27-04-2021
Cust. Reference

Invoice To	Mr & Mrs. Smith 82 Royal Park Ramsey Isle Of Man, IM8
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Deliver To	Mr & Mrs. Smith 82 Royal Park Ramsey Isle Of Man, IM8
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Location	Product	Description	Qty	Total
Kitchen	Rollers	Fabric: Peyton, Colour: Antique, Controls: Right, Chain Colour: White - Plastic,	1	73.00
Dining Room		1 pair of Curtain Express pencil pleat voile curtains in Zante Blush with lead weighted hem	1	251.00
Dining Room	Poles and Tracks	1 x 240cm White Woodline 28mm pole	1	47.20
Lounge	Curtain Express	Fabric: VLQU01 QUINCE SUNSHINE, Lining: Standard,	1	414.82
Lounge	Poles and Tracks		1	50.70
Bedroom 1	Curtain Express	Fabric: VLQU01 QUINCE SUNSHINE, Lining: Blackout Lining,	1	359.84
Bedroom 1	Poles and Tracks		1	45.64
Bedroom 2	Curtain Express	Fabric: VLQU01 QUINCE SUNSHINE, Lining: Blackout Lining,	1	359.84
Bedroom 2	Poles and Tracks		1	45.64
Bedroom 3	Curtain Express	Fabric: VLQU01 QUINCE SUNSHINE, Lining: Blackout Lining,	1	359.84
Bedroom 3	Poles and Tracks		1	45.64
Bedroom 4	Curtain Express	Fabric: VLQU01 QUINCE SUNSHINE, Lining: Blackout Lining,	1	249.90
Bedroom 4	Poles and Tracks		1	32.36
		Temporary blinds	8	88.00

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Customer Message

Fitting:	£310.00
Subtotal:	£ 2,277.84
VAT:	£ 455.58
Payments:	£ 1,300.00
Total:	£ 1,433.42

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. Smith
 Invoice: 2120
 Invoice Date: 27-04-2021
 Total Due: £ 1,433.42
 Paid: £

Please detach and send with payment to:

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