



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

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INVOICE

Invoice No.	2171
Account Number	TS4230
Invoice Date	12-05-2021
Cust. Reference	

Invoice To	Mrs. Charlotte Blackburn GAREY GREINEY BROOKFIELD AVENUE CASTLETOWN ISLE OF MAN, IM9 1TL
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Deliver To	Mrs. Charlotte Blackburn GAREY GREINEY BROOKFIELD AVENUE CASTLETOWN ISLE OF MAN, IM9 1TL
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Location	Product	Description	Qty	Total
Daughter's Bedroom	Roman Blinds	Fabric/Colour: Pink Alora f1097/50, Lining: Blackout (Bonded), Chain Color: Chrome, Chain Side: Right, Head Rail: Manual Chain Control, Hallis Bejewelled 2694R/05, bead only to show.	1	358.80
Daughter's Bedroom	Curtain Accesories	Fabric Colour/Name: , 1 x Essex Board Pelmet on Velcro, Bejewelled trim, bead only to show, 2694R/05	1	157.86
	Curtain Accesories	Fabric Colour/Name: , 1 x Pair of plaited tie backs in matching fabric to curtains	1	100.00

Customer Message

Fitting:	£20.00
Subtotal:	£ 530.55
VAT:	£ 106.11
Payments:	£ 268.33
Total:	£ 368.33

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. Charlotte Blackburn
Invoice:	2171
Invoice Date:	12-05-2021
Total Due:	£ 368.33
Paid:	£ <input type="text"/>

Please detach and send with payment to:
Talbot & Son (Blinds) Ltd
61-62 DERBY SQUARE
DOUGLAS
ISLE OF MAN
IM1 3LP