



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

Tel: 01624 629940
Email: info@talbots.im
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INVOICE

Invoice No.
2233
Account Number
TS4102
Invoice Date
18-05-2021
Cust. Reference

Invoice To	Mr & Mrs. G Walmsley 22 KEEILL PHARICK PARK GLEN VINE ISLE OF MAN, IM4 4EW
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Deliver To	Mr & Mrs. G Walmsley 22 KEEILL PHARICK PARK GLEN VINE ISLE OF MAN, IM4 4EW
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Location	Product	Description	Qty	Total
Front Room	Rollers	Fabric: Voile, Colour: White, Controls: Left, Chain Colour: Chrome - Metal,	1	96.00
Front Room	Roman Blinds	Fabric/Colour: Optex Linen 440618, Lining: Standard (Bonded), Chain Color: Chrome, Chain Side: Left, Head Rail: Manual Chain Control,	1	488.92
Front Room	Curtain Accesories	Fabric Colour/Name: Plains Lustre Electron Linen 440611, Essex Board Pelmet	1	239.00
	Battens/Pelmets		1	31.33

Customer Message

Fitting:	£30.00
Subtotal:	£ 737.71
VAT:	£ 147.54
Payments:	£ 450.00
Total:	£ 435.25

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. G Walmsley
Invoice:	2233
Invoice Date:	18-05-2021
Total Due:	£ 435.25
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