



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

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

INVOICE

Invoice No.
2223
Account Number
TS4497
Invoice Date
28-10-2021
Cust. Reference

Invoice To	Mr. Colin Paterson Laurel Bank Farm Glen Helen Road, Laurel Bank St Johns Isle Of Man, IM4 3NJ
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Deliver To	Mr. Colin Paterson Laurel Bank Farm Glen Helen Road, Laurel Bank St Johns Isle Of Man, IM4 3NJ
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Location	Product	Description	Qty	Total
Sunroom	Rollers	Fabric: Memphis Blackout, Colour: Beige, Controls: Left,	1	217.00
Child's Bedroom	Curtain	Heading: Pinch Pleat Lined, Fabric: Braga 2, Fabric: 13555, Lining: Brushed Lining,	1	813.03
Child's Bedroom	Roman Blinds	Fabric/Colour: Bragga 2, Lining: Blackout (Bonded), Chain Color: Chrome, Chain Side: Right, Head Rail: Manual Chain Control,	1	491.40
Child's Bedroom	Curtain	Heading: Pinch Pleat Unlined, Fabric: , Fabric: 0, Lining: Unlined,	1	383.90
Child's Bedroom	Poles and Tracks	1 x Stainless Steel Double Neo Pole with Clear Faceted Ball Finials	1	295.85
	Blackout Roller	Velux, Code: 606, Blind Type: DKL Manual BO, Colour: 1025, 4 x Velux Blackout Roller Blinds in White fabric (1025) with White frames	1	470.40

Customer Message

Subtotal: £ 2,226.31
VAT: £ 445.27
Payments: £ 1,423.25
Total: £ 1,248.33

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:	Mr. Colin Paterson
Invoice:	2223
Invoice Date:	28-10-2021
Total Due:	£ 1,248.33
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