



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.
2197
Account Number
TS3974
Invoice Date
21-05-2021
Cust. Reference

Invoice To	Ms. Charlotte Hughes SOUTHLANDS RESOURCE CENTRE, GANSEY UNIT CHURCH ROAD PORT ST MARY ISLE OF MAN, IM9 5NL
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Deliver To	Ms. Charlotte Hughes SOUTHLANDS RESOURCE CENTRE, GANSEY UNIT CHURCH ROAD PORT ST MARY ISLE OF MAN, IM9 5NL
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Location	Product	Description	Qty	Total
Gansey Unit Lounge	Curtain	Heading: Pencil Pleat Unlined, Fabric: Hawkwick Plum, Fabric: 13436, Lining: Unlined,	1	349.37
Gansey Unit Lounge	Curtain	Heading: Pencil Pleat Unlined, Fabric: Hawkwick Plum, Fabric: 13436, Lining: Unlined,	1	349.37
Gansey Unit Lounge	Curtain	Heading: Pencil Pleat Unlined, Fabric: Hawkwick Plum, Fabric: 13436, Lining: Unlined,	1	349.37
Gansey Unit Lounge	Curtain	Heading: Pencil Pleat Unlined, Fabric: Hawkwick Plum, Fabric: 13436, Lining: Unlined,	1	349.37
	Poles and Tracks		2	91.28
	Poles and Tracks		2	81.28
	Curtain Accesories	Fabric Colour/Name: , 2 x Swish Virage Tiebacks in Purple 482.PU	1	26.48
	Curtain Accesories	Fabric Colour/Name: , 2 x Swish Virage Tiebacks in Purple 482.PU	1	26.48
	Curtain Accesories	Fabric Colour/Name: , 2 x Tieback Hooks	1	5.50
	Curtain Accesories	Fabric Colour/Name: , 2 x Tieback Hooks	1	5.50

Customer Message

Fitting:	£200.00
Subtotal:	£ 1,528.33
VAT:	£ 305.67
Payments:	£ 0.00
Total:	£ 1,834.00

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:	Ms. Charlotte Hughes
Invoice:	2197
Invoice Date:	21-05-2021
Total Due:	£ 1,834.00
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