



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

Order Confirmation

Invoice No.
TS4707
Account Number
MART1002
Invoice Date
12-05-2021
Cust. Reference

Invoice To	Mrs. Rachel Martin 3 Hailwood Avenue Douglas Isle Of Man, IM2 7AD
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Deliver To	Mrs. Rachel Martin 3 Hailwood Avenue Douglas Isle Of Man, IM2 7AD
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Location	Product	Description	Qty	Total
Kitchen	Rollers	Fabric: Maren, Colour: Teal, Controls: Right, Chain Colour: Brown - Plastic, Hardware Colour: Brown,	1	101.67
	Louvers Only	Fabric: Parker, Colour: Calico,	1	31.60
Study	Rollers	Fabric: Memphis Blackout, Colour: Crimson, Controls: Right, Chain Colour: Brown - Plastic, Hardware Colour: Brown,	1	91.67
Front Left Bedroom	Rollers	Fabric: Memphis Blackout, Colour: Beige, Controls: Right, Chain Colour: Brown - Plastic, Hardware Colour: Brown,	1	91.67
Daughter's Bedroom	Rollers	Fabric: Memphis Blackout, Colour: Baby Pink, Controls: Right, Chain Colour: Brown - Plastic, Hardware Colour: Brown,	1	104.17
Son's Bedroom	Rollers	Fabric: Memphis Blackout, Colour: Beige, Controls: Right, Chain Colour: Brown - Plastic, Hardware Colour: Brown,	1	104.17
Front Right (Main) Bedroom	Rollers	Fabric: Memphis Blackout, Colour: Beige, Controls: Right, Chain Colour: Brown - Plastic, Hardware Colour: Brown,	1	143.33
Front Right (Main) Bedroom	Curtain Express	Fabric: SXSM03 SIAM DUCKEGG, Heading: Pencil Pleat, Lining: Standard,	1	279.06
Bathroom	Rollers	Fabric: Fish, Colour: Blue, Controls: Right, Chain Colour: Brown - Plastic, Hardware Colour: Brown,	1	119.17
Main ensuite	Rollers	Fabric: Bainbridge, Colour: Grey, Controls: Right, Chain Colour: Brown - Plastic, Hardware Colour: Brown,	1	119.17
Bedroom		Curtain Express Roman Blind in Como Grape	1	266.67
Bedroom		Curtain Express Roman Blind in Como Grape	1	141.67
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Customer Message

Fitting:	£129.17
Subtotal:	£ 2,131.53
VAT:	£ 426.26
Payments:	£ 1,278.89
Total:	£ 1,278.90

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. Rachel Martin
 Invoice: TS4707
 Invoice Date: 12-05-2021
 Total Due: £ 1,278.90
 Paid: £

Please detach and send with payment to:

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