



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.	3403
Account Number	TS4751
Invoice Date	03-03-2022
Cust. Reference	

Invoice To	Ms. C Crowther 48 MAJESTIC VIEW ONCHAN ISLE OF MAN, IM3 2JN
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Deliver To	Ms. C Crowther 48 MAJESTIC VIEW ONCHAN ISLE OF MAN, IM3 2JN
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Location	Product	Description	Qty	Total
Bedroom 2	Curtain	Heading: Pencil Pleat Lined, Fabric: Vector Grey KUV02, Fabric: 12757, Lining: Blackout Lining,	1	753.11
	Poles and Tracks	2 x 240cm 35mm Neo Chrome Poles with Mosaic Ball finials, cylinder brackets, rings & joining piece (1 x 4m pole required)	1	300.46
	Poles and Tracks	2 x Large Colourpassion Tie Backs in Silver Grey 2671R/03	1	81.56
	Poles and Tracks	1 x Pair of Chrome tieback hooks	1	5.50

Customer Message

Fitting:	£55.00
Subtotal:	£ 996.35
VAT:	£ 199.28
Payments:	£ 0.00
Total:	£ 1,195.63

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. C Crowther
Invoice:	3403
Invoice Date:	03-03-2022
Total Due:	£ 1,195.63
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