



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

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INVOICE

Invoice No.	3204
Account Number	TS4936
Invoice Date	13-01-2022
Cust. Reference	

Invoice To	Mrs. Kristy Montgomery Thie Lheeah Gellings Avenue Port St Mary Isle Of Man, IM
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Deliver To	Mrs. Kristy Montgomery Thie Lheeah Gellings Avenue Port St Mary Isle Of Man, IM
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Location	Product	Description	Qty	Total
Double Doors	Verticals	Fabric: Banlight Duo FR, Colour: Black, Control Type: Mono Control,	1	247.00
Lounge	Rollers	Fabric: Banlight Duo FR, Colour: Pearl, Controls: Right, Chain Colour: Chrome - Metal, Gunmetal Senses pelmet with Chrome end caps	1	224.48
Kitchen	Rollers	Fabric: Banlight Duo FR, Colour: Pearl, Controls: Right, Chain Colour: Chrome - Metal, Gunmetal Senses headrail with Chrome end caps	1	173.98
Utility	Rollers	Fabric: Banlight Duo FR, Colour: Pearl, Controls: Right, Chain Colour: Chrome - Metal, Gunmetal Senses headrail with Chrome end caps	1	150.39
Bedroom 1	Rollers	Fabric: Banlight Duo FR, Colour: Pearl, Controls: Right, Chain Colour: Chrome - Metal, Gunmetal Senses headrail with Chrome end caps	1	185.98
Bedroom 2	Rollers	Fabric: Banlight Duo FR, Colour: Pearl, Controls: Right, Chain Colour: Chrome - Metal, Gunmetal Senses headrail with Chrome end caps	1	217.96
First floor passage	Rollers	Fabric: Banlight Duo FR, Colour: Pearl, Controls: Right, Chain Colour: Chrome - Metal, Gunmetal Senses headrail with Chrome end caps	1	153.41
Second floor passage	Rollers	Fabric: Banlight Duo FR, Colour: Pearl, Controls: Left, Chain Colour: Chrome - Metal, Gunmetal Senses headrail with Chrome end caps	1	153.13
	Blackout Roller	Velux, Code: MK04, Blind Type: DKL Manual BO, Velux Manual Blackout Rollers 1025 White, White frames	3	302.40

Customer Message

Fitting:	£110.00
Subtotal:	£ 1,598.95
VAT:	£ 319.80
Payments:	£ 1,074.19
Total:	£ 844.56

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. Kristy Montgomery
Invoice:	3204
Invoice Date:	13-01-2022
Total Due:	£ 844.56
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