



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

<b>Invoice No.</b>	TS4954
<b>Account Number</b>	PARK1001
<b>Invoice Date</b>	07-10-2021
<b>Cust. Reference</b>	

<b>Invoice To</b>	Ms. Alison Parker Hollydene Minorca Hill Laxey Isle Of Man, IM4 7DZ
-------------------	---

<b>Deliver To</b>	Ms. Alison Parker Hollydene Minorca Hill Laxey Isle Of Man, IM4 7DZ
-------------------	---

Location	Product	Description	Qty	Total
Bathroom	Rollers	Fabric: Boston FR, Controls: Right, Chain Colour: White - Plastic, Hardware Colour: White, Shadow	1	65.00
Door		Master Collection Duette Hand operated (BB11) in 0633 Dolphin Elan Duotone 25mm	1	163.33
Kitchen	Rollers	Fabric: Polaris Blackout, Controls: Right, Chain Colour: White - Plastic, Hardware Colour: White, Slate	1	50.83
Kitchen	Rollers	Fabric: Polaris Blackout, Controls: Right, Chain Colour: White - Plastic, Hardware Colour: White, Slate	1	73.33
Living Room	Rollers	Fabric: Polaris Blackout, Controls: Right, Chain Colour: White - Plastic, Hardware Colour: White, Slate	1	100.00
Bedroom	Rollers	Fabric: Polaris Blackout, Controls: Left, Chain Colour: White - Plastic, Hardware Colour: White, Slate	1	100.00

<b>Customer Message</b>

<b>Fitting:</b>	<b>£50.00</b>
<b>Subtotal:</b>	<b>£ 602.49</b>
<b>VAT:</b>	<b>£ 120.51</b>
<b>Payments:</b>	<b>£ 361.50</b>
<b>Total:</b>	<b>£ 361.50</b>

**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. Alison Parker
Invoice:	TS4954
Invoice Date:	07-10-2021
Total Due:	£ 361.50
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