



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

Tel: 01624 629940
Email: info@talbots.im
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VAT No: GB000219546

INVOICE

Invoice No.	3136
Account Number	TS5269
Invoice Date	21-12-2021
Cust. Reference	

Invoice To	Mr. Philip Summerscales Minglestone Glen Roy Road Lonan, IM4 7QD
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Deliver To	Minglestone Glen Roy Road Lonan IM4 7QD 463432
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Location	Product	Description	Qty	Total
Bedroom Two Windows	Curtain	Heading: Pencil Pleat Lined, Fabric: Argyle Claret, Fabric: 13640, Lining: Blackout Lining,	1	585.91
Bedroom Two Windows	Curtain	Heading: Pencil Pleat Lined, Fabric: Argyle Claret, Fabric: 13640, Lining: Blackout Lining,	1	496.42
Lounge	Curtain	Heading: Pencil Pleat Lined, Fabric: Tiffany Autumn, Fabric: 13624, Lining: Standard Lining,	1	1,280.45
Lounge	Curtain	Heading: Pencil Pleat Lined, Fabric: Tiffany Autumn, Fabric: 13624, Lining: Standard Lining,	1	1,280.45
Lounge	Curtain	Heading: Pencil Pleat Lined, Fabric: Tiffany Autumn, Fabric: 13624, Lining: Standard Lining,	1	1,280.45
	Poles and Tracks	360cm Neo Pole Stainless Steel	1	248.42
	Poles and Tracks	300cm Neo pole Stainless Steel	2	449.86
	Poles and Tracks	180cm Neo Pole Stainless Steel	1	147.60
	Poles and Tracks	240cm Neo Pole Stainless Steel	1	193.22

Customer Message

Fitting:	£300.00
Subtotal:	£ 5,218.98
VAT:	£ 1,043.80
Payments:	£ 3,000.00
Total:	£ 3,262.78

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:	Mr. Philip Summerscales
Invoice:	3136
Invoice Date:	21-12-2021
Total Due:	£ 3,262.78
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