



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

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INVOICE

Invoice No.
3188
Account Number
TS5303
Invoice Date
06-01-2022
Cust. Reference

Invoice To	Mr & Mrs. McMahon 12A Douglas Bay Apts King Edward Close Douglas, IM1
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Deliver To	Mr & Mrs. McMahon 12A Douglas Bay Apts King Edward Close Douglas, IM1
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Location	Product	Description	Qty	Total
Ensuite	Rollers	Fabric: Phoenix, Colour: Sand, Controls: Right, Chain Colour: Chrome - Metal, Customer wants fabric off the front do not change	1	56.00
Bedroom	Rollers	Fabric: Mineral ASC, Colour: Papyrus, Controls: Right, Chain Colour: Chrome - Metal, Customer wants fabric off the front do not change	1	143.00
Study	Rollers	Fabric: Strata ASC, Colour: Calico, Controls: Right, Chain Colour: Chrome - Metal, Customer wants fabric off the front do not change	1	143.00
Kitchen	Rollers	Fabric: Zoe, Colour: Bright, Controls: Right, Chain Colour: Chrome - Metal, Customer wants fabric off the front do not change	1	122.00
	Curtain	Heading: 50mm Eyelet Lined, Fabric: Balmoral Sky FYBLMU, Fabric: 13599, Lining: Standard Lining,	1	628.77
	Poles and Tracks	Jones Seychelles Truffle and cotton 240cm pole, 2 x end cap finial, 3 x brackets	1	196.40
	Repairs	Remove 3x poles and tracks and old blinds	1	30.00
		CX Lampshade Stags Charcoal	1	49.00
	Curtain Accesories	Fabric Colour/Name: , 40 x 30 cm Balmoral Sky cushions piped 2944R/04 Opus flange cord .	2	102.94

Customer Message

Fitting:	£75.00
Subtotal:	£ 1,288.44
VAT:	£ 257.68
Payments:	£ 775.00
Total:	£ 771.12

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 & Mrs. McMahon
Invoice: 3188
Invoice Date: 06-01-2022
Total Due: £ 771.12
Paid: £

Please detach and send with payment to:

Talbot & Son (Blinds) Ltd
61-62 DERBY SQUARE
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