



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.	3646
Account Number	TS5463
Invoice Date	05-05-2022
Cust. Reference	

Invoice To	Mrs. Christine Wilson Ballavilley The Dhoor Lezayre, IM7 4ED
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Deliver To	Mrs. Christine Wilson Ballavilley The Dhoor Lezayre, IM7 4ED
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Location	Product	Description	Qty	Total
Guest area Lounge	Curtain	Heading: Pinch Pleat Lined, Fabric: Voyage Maison 154R Summer, Fabric: 13709, Lining: Standard Lining,	1	308.16
Guest area Lounge	Curtain	Heading: Pinch Pleat Lined, Fabric: Voyage Maison 154R Summer, Fabric: 13709, Lining: Standard Lining,	1	308.16
Guest area Bedroom	Roman Blinds	Lining: Blackout (Bonded), Chain Color: Chrome, Chain Side: Right, Head Rail: Manual Chain Control, Customers own fabric Trim Hallis be'dazzel 2777R/06	1	358.29
Guest area Bedroom	Roman Blinds	Lining: Blackout (Bonded), Chain Color: Chrome, Chain Side: Right, Head Rail: Manual Chain Control, Customers own fabric. Trim Hallis be'dazzle 2777R/06	1	358.29
	Curtain Accesories	Fabric Colour/Name: 60cm x35cm Piped cushion covers in Voyage Maison 154R Summer.Piped in Hallis Opus 2944R/14, 50cm x50cm piped cushions.	2	80.80
Bathroom	Rollers	Fabric: Polaris Blackout, Colour: Black, Controls: Right, Chain Colour: White - Plastic, Tri Hallis 2777R/22	1	92.40

Customer Message

Fitting:	£105.00
Subtotal:	£ 1,342.57
VAT:	£ 268.53
Payments:	£ 0.00
Total:	£ 1,611.10

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. Christine Wilson
Invoice:	3646
Invoice Date:	05-05-2022
Total Due:	£ 1,611.10
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