



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

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INVOICE

Invoice No.
3311
Account Number
TS5606
Invoice Date
14-02-2022
Cust. Reference

Invoice To	Mr & Mrs. David Dye 1 Raad Roagan Glenfaba Rise Peel Isle Of Man, IM5 1DY
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Deliver To	Mr & Mrs. David Dye 1 Raad Roagan Glenfaba Rise Peel Isle Of Man, IM5 1DY
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Location	Product	Description	Qty	Total
Utility	Orchard Collection Woods	Colour: 001 Pure White, Controls: Split RH Lift,	1	131.33
Kitchen	Roman Blinds	Fabric/Colour: Kellie Charcoal F0626/01, Lining: Standard (Bonded), Chain Color: Gun Metal, Chain Side: Right,	1	550.78
Sunroom	Curtain	Heading: 40mm Eyelet Lined, Fabric: Kellie Charcoal F0626/01, Fabric: 13641, Lining: Brushed Lining,	1	1,295.44
Sunroom	Poles and Tracks	360cm S/Steel Neo pole with cylinder brackets and stud finials	1	135.60
Sunroom	Orchard Collection Woods	Colour: 001 Pure White, Controls: Left Combination,	1	352.03
Sunroom	Orchard Collection Woods	Colour: 001 Pure White, Controls: Right Combination,	1	352.03
Sunroom	Orchard Collection Woods	Colour: 001 Pure White, Controls: Left Combination,	1	352.03
Sunroom	Orchard Collection Woods	Colour: 001 Pure White, Controls: Right Combination,	1	352.03
Lounge	Curtain	Heading: 40mm Eyelet Lined, Fabric: Kellie Charcoal F0626/01, Fabric: 13641, Lining: Brushed Lining,	1	701.10
Lounge	Poles and Tracks	240cm S/Steel Neo pole with cylinder brackets and stud finials	1	111.99
Main Bathroom	Orchard Collection Woods	Colour: 001 Pure White, Controls: Split RH Lift,	1	131.33
Ensuite	Orchard Collection Woods	Colour: 001 Pure White, Controls: Split RH Lift,	1	131.33
Main Ensuite	Orchard Collection Woods	Colour: 001 Pure White, Controls: Split RH Lift,	1	131.33
Bedrooms	Poles and Tracks	240cm S/Steel Neo pole with cylinder brackets and stud finials	4	563.36
Lounge	Orchard Collection Woods	Colour: 001 Pure White, Controls: Split RH Lift,	1	348.38

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Customer Message

Fitting:	£280.00
Subtotal:	£ 4,933.40
VAT:	£ 986.69
Payments:	£ 2,785.86
Total:	£ 3,134.23

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. David Dye
 Invoice: 3311
 Invoice Date: 14-02-2022
 Total Due: £ 3,134.23
 Paid: £

Please detach and send with payment to:

Talbot & Son (Blinds) Ltd
 61-62 DERBY SQUARE
 DOUGLAS
 ISLE OF MAN
 IM1 3LP