



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

Invoice No.	TS5643
Account Number	BLINDMAT
Invoice Date	01-10-2021
Cust. Reference	

Invoice To	Mrs. Norah McAney Bayrnell Colby, IM9 4AG
-------------------	---

Deliver To	Mrs. Norah McAney Bayrnell Colby, IM9 4AG
-------------------	---

Location	Product	Description	Qty	Total
	Repairs	1 x Luxaflex Duette toggle	1	
Bedroom	Roman Blinds	Lining: Blackout (Bonded),	1	292.89
Bedroom	Roman Blinds	Lining: Blackout (Bonded),	1	274.43
Bedroom		remove old poles	2	16.67
Lounge	Roman Blinds	Lining: Standard (Bonded),	1	267.85
Kitchen		1 x Water resistant C&C roller blind in Abeja Linen fabric, RHC, fabric off front	1	140.83

Customer Message

Fitting:	£33.33
Subtotal:	£ 1,026.00
VAT:	£ 205.21
Payments:	£ 615.61
Total:	£ 615.60

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. Norah McAney
Invoice:	TS5643
Invoice Date:	01-10-2021
Total Due:	£ 615.60
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