



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

<b>Invoice No.</b>
3647
<b>Account Number</b>
TS5746
<b>Invoice Date</b>
05-05-2022
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr. Andrew Crooks 21 PICCADILLY COURT Douglas, IM2 4NS
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<b>Deliver To</b>	Mr. Andrew Crooks 21 PICCADILLY COURT Douglas, IM2 4NS
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Location	Product	Description	Qty	Total
Lounge Bay	Curtain	Heading: Pencil Pleat Lined, Fabric: Santa Fe Salsa, Fabric: 13655, Lining: Standard Interlining,	1	496.57
Lounge Bay	Curtain	Heading: Pencil Pleat Lined, Fabric: Santa Fe Salsa, Fabric: 13655, Lining: Standard Interlining,	1	496.57
Lounge Bay	Curtain	Heading: Pencil Pleat Lined, Fabric: Santa Fe Salsa, Fabric: 13655, Lining: Standard Interlining,	1	496.57
Lounge Bay		Remove Valance and track; fill in holes with Caulk	1	
Kitchen	Curtain	Heading: Pencil Pleat Lined, Fabric: Santa Fe Salsa, Fabric: 13655, Lining: Standard Interlining,	1	496.57
	Poles and Tracks		1	20.63

Customer Message

<b>Fitting:</b>	<b>£100.00</b>
<b>Subtotal:</b>	<b>£ 1,755.76</b>
<b>VAT:</b>	<b>£ 351.15</b>
<b>Payments:</b>	<b>£ 1,053.45</b>
<b>Total:</b>	<b>£ 1,053.46</b>

**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. Andrew Crooks
Invoice:	3647
Invoice Date:	05-05-2022
Total Due:	£ 1,053.46
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