



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

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Email: info@talbots.im
Website: https://www.talbots.im
VAT No: GB000219546

INVOICE

Invoice No.	3179
Account Number	TS5886
Invoice Date	06-01-2022
Cust. Reference	

Invoice To	Ms. Shirley Eckersley 10 Watterson Road Reayrt Mie Ballasalla, IM9 2BD
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Deliver To	Ms. Shirley Eckersley 10 Watterson Road Reayrt Mie Ballasalla, IM9 2BD
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Location	Product	Description	Qty	Total
Kitchen	Essentials Multishade	Fabric: 8055, Control Side: Right,	1	489.60
Lounge	Poles and Tracks	UN28180BALL/CH 28mm Universal Ball Chrome 180cm Metal Pole	1	39.67
Doors	Poles and Tracks	UN28240BALL/CH 28mm Universal Ball Chrome 240cm Metal Pole	1	48.50
Loo	Essentials Multishade	Fabric: 8055, Control Side: Right,	1	273.60
Back Bedroom	Essentials Multishade	Fabric: 8055, Control Side: Right,	1	543.60
Back Bedroom	Poles and Tracks	UN28300BALL/CH 28mm Universal Ball Chrome 300cm Metal Pole	1	55.13
Front Left Bedroom	Essentials Multishade	Fabric: 8055, Control Side: Right,	1	489.60
Front Left Bedroom	Poles and Tracks	UN28240BALL/CH 28mm Universal Ball Chrome 240cm Metal Pole	1	48.50
Front Right Bedroom	Essentials Multishade	Fabric: 8055, Control Side: Right,	1	489.60
Front Right Bedroom	Poles and Tracks	UN28300BALL/CH 28mm Universal Ball Chrome 300cm Metal Pole	1	55.13

Customer Message

Fitting:	£175.00
Subtotal:	£ 2,256.61
VAT:	£ 451.32
Payments:	£ 1,353.96
Total:	£ 1,353.97

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:	Ms. Shirley Eckersley
Invoice:	3179
Invoice Date:	06-01-2022
Total Due:	£ 1,353.97
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