



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.
TS2220
Account Number
BLINDMAT
Invoice Date
07-03-2020
Cust. Reference

Invoice To	Mr. Kissack 2 Eyreton Park Crosby Isle Of Man, IM42DG
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Deliver To	Mr. Kissack 2 Eyreton Park Crosby Isle Of Man, IM42DG
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Location	Product	Description	Qty	Total
Kitchen	Rollers	Fabric: Floyd ASC, Colour: Teal, Controls: Left, Chain Colour: White - Plastic, Hardware Colour: White,	1	96.67
Lounge	Poles and Tracks	Poles: UN28240BALL/AB 28mm Universal Ball Antique Brass 240cm Metal Pole,	1	40.42
Lounge	Poles and Tracks	Poles: UN28240BALL/AB 28mm Universal Ball Antique Brass 240cm Metal Pole,	1	40.42
Bedroom	Poles and Tracks	Poles: UN28240BALL/AB 28mm Universal Ball Antique Brass 240cm Metal Pole,	1	40.42
Bedroom Door	Poles and Tracks	Poles: UN28120BALL/AB 28mm Universal Ball Antique Brass 120cm Metal Pole,	1	27.54
Front Door	Poles and Tracks	Poles: UN28180BALL/AB 28mm Universal Ball Antique Brass 180cm Metal Pole,	1	33.06
Lounge	Curtain	Heading: 40mm Eyelet Lined, Fabric: Kalina Teal AYKL07, Lining: Standard Lining, Old Gold Eyelets	1	358.40
Lounge	Curtain	Heading: 40mm Eyelet Lined, Fabric: Kalina Teal AYKL07, Lining: Standard Lining, Old Gold Eyelets	1	358.40
Bedroom	Curtain	Heading: 40mm Eyelet Lined, Fabric: Kalina Teal AYKL07, Lining: Standard Lining, Old Gold Eyelets	1	358.40
Bedroom Door	Curtain	Heading: 40mm Eyelet Lined, Fabric: Kalina Teal AYKL07, Lining: Standard Lining, Old Gold Eyelets	1	233.38
Front Door	Curtain	Heading: 40mm Eyelet Lined, Fabric: Kalina Teal AYKL07, Lining: Standard Lining, Old Gold Eyelets	1	325.06
		1 x pair of Antique Brass T/B hooks	1	4.58
		1 x Pair of piped tiebacks in Kalina Teal fabric	1	30.00

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Customer Message

Fitting:	£216.67
Subtotal:	£ 2,163.42
VAT:	£ 432.67
Payments:	£ 1,288.30
Total:	£ 1,307.79

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. Kissack
 Invoice: TS2220
 Invoice Date: 07-03-2020
 Total Due: £ 1,307.79
 Paid: £

Please detach and send with payment to:

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