



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

Tel: 01624 629940
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VAT No: GB000219546

INVOICE

Invoice No.
1321
Account Number
TS2220
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,	1	116.00
Lounge	Poles and Tracks		1	48.50
Lounge	Poles and Tracks		1	48.50
Bedroom	Poles and Tracks		1	48.50
Bedroom Door	Poles and Tracks		1	33.05
Front Door	Poles and Tracks		1	39.67
Lounge	Curtain	Heading: 40mm Eyelet Lined, Fabric: Kalina Teal AYKL07, Fabric: 11109, Lining: Standard Lining,	1	430.08
Lounge	Curtain	Heading: 40mm Eyelet Lined, Fabric: Kalina Teal AYKL07, Fabric: 11109, Lining: Standard Lining,	1	430.08
Bedroom	Curtain	Heading: 40mm Eyelet Lined, Fabric: Kalina Teal AYKL07, Fabric: 11109, Lining: Standard Lining,	1	430.08
Bedroom Door	Curtain	Heading: 40mm Eyelet Lined, Fabric: Kalina Teal AYKL07, Fabric: 11109, Lining: Standard Lining,	1	280.06
Front Door	Curtain	Heading: 40mm Eyelet Lined, Fabric: Kalina Teal AYKL07, Fabric: 11109, Lining: Standard Lining,	1	390.08
		1 x pair of Antique Brass T/B hooks	1	5.50
		1 x Pair of large piped tiebacks in Kalina Teal fabric	1	36.00

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Customer Message

Fitting: £260.00
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: 1321
 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