



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

Tel: 01624 629940
Email: info@talbots.im
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VAT No: GB000219546

INVOICE

Invoice No.
3691
Account Number
TS6383
Invoice Date
22-07-2022
Cust. Reference

Invoice To	Mrs. Carol Eastlake 27 Howe Road Onchan, IM3 2BA
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Deliver To	Mrs. Carol Eastlake 27 Howe Road Onchan, IM3 2BA
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Location	Product	Description	Qty	Total
Main Bedroom	Curtains	Fabric: 8474, Lining: Standard Lining, 6" Double Pleat	1	616.00
		Lined Double bed throw in Una Green with rounded corners at bottom edge	1	334.40
Main Bedroom	Poles and Tracks	2130R/240 28mm Neo Stainless Steel Pole Only	1	33.20
Main Bedroom	Poles and Tracks	2135R 28mm Metal Pole Joiner	1	2.80
Main Bedroom	Poles and Tracks	2320R 28mm Clear Ball Stainless Steel Effect Finial	1	35.40
Main Bedroom	Poles and Tracks	1612R 28mm Stainless Steel Effect Cylinder Bracket	3	66.30
Main Bedroom	Poles and Tracks	24 S/Steel rings (from stock)	1	

Customer Message

Discount:	£142.89
Fitting:	£55.00
Subtotal:	£ 809.69
VAT:	£ 161.94
Payments:	£ 532.70
Total:	£ 438.93

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. Carol Eastlake
Invoice:	3691
Invoice Date:	22-07-2022
Total Due:	£ 438.93
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