



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

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VAT No: GB000219546

INVOICE

Invoice No.
1422
Account Number
TS2495
Invoice Date
24-09-2020
Cust. Reference

Invoice To	Ms. V Perrin Flat 27 Kensington Place Imperial Terrace Onchan Isle Of Man, IM3 1HL
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Deliver To	Ms. V Perrin Flat 27 Kensington Place Imperial Terrace Onchan Isle Of Man, IM3 1HL
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Location	Product	Description	Qty	Total
Kitchen	Duette	Product Type: Cord Lock D2, Fabric: 7862, Controls: Right,	1	389.04
Kitchen	Duette	Product Type: Powerview D2, Fabric: 7862, Controls: Right,	1	556.60
Kitchen	Silhouette	Fabric: 6371 pearl beige, Control Side: Right,	2	1,023.26
Bay	Duette	Product Type: Cord Lock D2, Fabric: 7862, Controls: Right,	1	389.04
Bay	Silhouette	Fabric: 6371 pearl beige, Control Side: Right,	1	511.63
Bay	Duette	Product Type: Powerview D2, Fabric: 7862, Controls: Right,	1	839.20
Bay	Silhouette	Fabric: 6371 pearl beige, Control Side: Right,	1	1,206.89
Bay	Duette	Product Type: Cord Lock D2, Fabric: 7862, Controls: Right,	1	389.04
Bay	Silhouette	Fabric: 6371 pearl beige, Control Side: Right,	1	511.63
Living room	Duette	Product Type: Powerview D2, Fabric: 7862, Controls: Right,	1	743.80
Living Room	Silhouette	Fabric: 6371 pearl beige, Control Side: Right,	1	1,038.14
Office	Rollers	Fabric: Eco Screen, Colour: Linen, Controls: Left, Chain Colour: White - Plastic,	1	160.00
Office	Rollers	Fabric: Eco Screen, Colour: Linen, Controls: Left, Chain Colour: White - Plastic,	1	160.00
Office	Rollers	Fabric: Eco Screen, Colour: Linen, Controls: Left, Chain Colour: White - Plastic,	1	160.00
Office	Rollers	Fabric: Eco Screen, Colour: Linen, Controls: Right, Chain Colour: White - Plastic,	1	160.00
Bedroom	Roman Blinds	Fabric: Java Ocean, Lining: Brushed, Chain Colour: Chrome, Chain Side: Right, Head Rail: Manual Chain Control,	1	345.70
Bedroom	Duette	Product Type: Cord Lock D2, Fabric: 9427, Controls: Right,	1	437.76
	Powerview Accessories	Remote Kit: White Inner - Clear Frost Pebble, White Inner - Oyster Pebble,	1	166.00

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Customer Message

Fitting: £180.00
Subtotal: £ 7,806.41
VAT: £ 1,561.31
Payments: £ 4,097.48
Total: £ 5,270.24

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. V Perrin
 Invoice: 1422
 Invoice Date: 24-09-2020
 Total Due: £ 5,270.24
 Paid: £

Please detach and send with payment to:

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