



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

INVOICE

Invoice No.	4019
Account Number	TS6605
Invoice Date	15-08-2022
Cust. Reference	

Tel: 01624 629940
Email: info@talbots.im
Website: https://www.talbots.im
VAT No: GB000219546

Invoice To	Mrs. Susie Pass The Annex At: Cooil Dharry Ballaleigh Road Kirk Michael Isle Of Man, IM6 1HJ
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Deliver To	Mrs. Susie Pass The Annex At: Cooil Dharry Ballaleigh Road Kirk Michael Isle Of Man, IM6 1HJ
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Location	Product	Description	Qty	Total
Kitchen	Roman Blinds	Lining: Blackout (Bonded), Fabric Supplier: Porter & Stone, Fabric Colour: Darcy Duckegg, Chain Color: Chrome, Chain Side: Right, Head Rail: Manual Chain Control, Fitting Method: Face Fix Wood, Darcy Duckegg Fabric	1	346.40
Living Area	Roman Blinds	Lining: Blackout (Bonded), Fabric Supplier: Porter & Stone, Fabric Colour: Darcy Duckegg, Chain Color: Chrome, Chain Side: Right, Head Rail: Manual Chain Control, Fitting Method: Face Fix Wood, Darcy Duckegg Fabric	1	383.40
Living Area	Roman Blinds	Lining: Blackout (Bonded), Fabric Supplier: Porter & Stone, Fabric Colour: Darcy Duckegg, Chain Color: Chrome, Chain Side: Right, Head Rail: Manual Chain Control, Fitting Method: Face Fix Wood, Darcy Duckegg Fabric	1	404.19
Living Area	Roman Blinds	Lining: Blackout (Bonded), Fabric Supplier: Porter & Stone, Fabric Colour: Appledore Duckegg, Chain Color: Chrome, Chain Side: Right, Head Rail: Manual Chain Control, Fitting Method: Face Fix Wood, Appledore Duckegg Fabric	1	519.57
Bathroom	Rollers	Fabric: Stella FR, Colour: Vanilla, Controls: Right, Chain Colour: Chrome - Metal, Fitting Method: Face Fix Wood,	1	115.50
Bedroom	Roman Blinds	Lining: Blackout (Bonded), Fabric Supplier: Prestigious, Fabric Colour: Woodland Rosemist, Chain Color: Chrome, Chain Side: Right, Head Rail: Manual Chain Control,	1	369.14
Bedroom	Roman Blinds	Lining: Blackout (Bonded), Fabric Supplier: Prestigious, Fabric Colour: Woodland Rosemist, Chain Color: Chrome, Chain Side: Right, Head Rail: Manual Chain Control,	1	335.08

Customer Message

Fitting:	£105.00
Subtotal:	£ 2,148.56
VAT:	£ 429.72
Payments:	£ 1,348.90
Total:	£ 1,229.38

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. Susie Pass
Invoice:	4019
Invoice Date:	15-08-2022
Total Due:	£ 1,229.38
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