



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.
1373
Account Number
TS2677
Invoice Date
10-09-2020
Cust. Reference

Invoice To	Mrs. Nicola Clarkson Glen Beigh Ballajora Hill Maughold Isle Of Man, IM7 1AZ
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Deliver To	Mrs. Nicola Clarkson Glen Beigh Ballajora Hill Maughold Isle Of Man, IM7 1AZ
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Location	Product	Description	Qty	Total
Sunroom	Duette	Product Type: SmartCord D1, Fabric: 7817, Controls: Left,	1	577.80
Sunroom	Duette	Product Type: Powerview D1, Controls: Motor,	1	504.40
Sunroom	Duette	Product Type: Powerview D1, Controls: Motor,	1	1,053.40
Sunroom	Duette	Product Type: Powerview D1, Controls: Motor,	1	504.40
Sunroom	Duette	Product Type: SmartCord D1, Fabric: 7817, Controls: Right,	1	577.80
	Powerview Accessories	Remote Kit: White Inner - Snow Pebble,	1	69.00
	Powerview Accessories		1	28.00
Main Bedroom	Poles and Tracks	Head Rail: Manual Chain Control, 240cm Museum 35mm Antique Gilt pole with Parham finials	1	276.87
Main Bedroom	Curtain	Heading: Pinch Pleat Lined, Fabric: Sylvana Olive FO966/06, Fabric: 13415, Lining: Brushed Lining,	1	582.58
	Roman Blinds	Fabric: Harlequin Velocity Ivory, Lining: Brushed, Chain Colour: White, Chain Side: Right, Head Rail: Manual Chain Control, Harlequin Velocity Ivory	1	439.00
Main Bedroom	Roman Blinds	Fabric: Sylvana Olive FO966/06, Lining: Brushed, Chain Colour: Gun Metal, Chain Side: Right, Head Rail: Manual Chain Control, Sylvana Olive FO966/06	1	247.12
Main Bedroom	Roman Blinds	Fabric: Sylvana Olive FO966/06, Lining: Brushed, Chain Colour: Gun Metal, Chain Side: Left, Head Rail: Manual Chain Control, Sylvana Olive FO966/06	1	247.12
Hall	Roman Blinds	Fabric: Sylvana Olive FO966/06, Lining: Brushed, Chain Colour: Chrome, Chain Side: Left, Head Rail: Manual Chain Control, Sylvana Olive FO966/06	3	866.07

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Customer Message

Fitting: £160.00
Subtotal: £ 5,111.27
VAT: £ 1,022.30
Payments: £ 3,066.78
Total: £ 3,066.79

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: Mrs. Nicola Clarkson
 Invoice: 1373
 Invoice Date: 10-09-2020
 Total Due: £ 3,066.79
 Paid: £

Please detach and send with payment to:

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