



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

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

## INVOICE

<b>Invoice No.</b>	4422
<b>Account Number</b>	TS6885
<b>Invoice Date</b>	19-11-2022
<b>Cust. Reference</b>	

<b>Invoice To</b>	Mr. Chris Arrowsmith The Old Chapel Minorca Hill Laxey Isle Of Man, IM4 7DP
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<b>Deliver To</b>	Mr. Chris Arrowsmith The Old Chapel Minorca Hill Laxey Isle Of Man, IM4 7DP
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Location	Product	Description	Qty	Total
Kitchen (Left)	Master Blinds Duette	Kitchen (Left), Recess, 822 mm, 1080 mm, 32mm - Elan Duotone, Dolphin, Standard Band B, Right, AU10 (SmartCord), Black, Top Fix Drill, Please top fix close to front of recess	1	283.98
Kitchen Door	Master Blinds Duette	Kitchen Door, Glass Size, 674 mm, 1740 mm, 25mm - Elan Duotone, Dolphin, Standard Band B, Hand, BB24, Black, Face Fix Drill, TruFit	1	353.19
Kitchen (Right)	Master Blinds Duette	Kitchen (Right), Recess, 1005 mm, 1440 mm, 32mm - Elan Duotone, Dolphin, Standard Band B, Left, AU10 (SmartCord), Black, Face Fix Drill, fit as high as possible	1	338.53
First floor front lounge		Pencil pleat, brushed lined, single left hand curtain in Prestigious 3689 Flynn Redwood 327 fabric.	1	171.72
First floor front lounge		Pencil pleat, brushed lined, single right hand curtain in Prestigious 3689 Flynn Redwood 327 fabric.	1	171.72
First Floor Front Lounge		Galleria 50mm Black Nickel poles with Orb finials	2	606.54
TV Room	Poles and Tracks	TV Room, 160cm Black top fix Evaglide Pole, 160cm Black top fix Evaglide Pole	1	141.30
TV Room	Poles and Tracks	TV Room, 220cm Black face fix Evaglide pole, 220cm Black face fix Evaglide pole	1	291.20

<b>Customer Message</b>

<b>Fitting:</b>	<b>£275.00</b>
<b>Subtotal:</b>	<b>£ 2,194.32</b>
<b>VAT:</b>	<b>£ 438.86</b>
<b>Payments:</b>	<b>£ 1,476.74</b>
<b>Total:</b>	<b>£ 1,156.44</b>

**Payment by Bacs. Bank Name: Lloyds Bank, Sort Code: 30-12-80, Account Number: 00913950. Please provide quote/invoice number on all payments.**

<b>Remittance Advice</b>	
Customer:	Mr. Chris Arrowsmith
Invoice:	4422
Invoice Date:	19-11-2022
Total Due:	£ 1,156.44
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