



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.
4335
Account Number
TS7062
Invoice Date
01-11-2022
Cust. Reference

Invoice To	Mr & Mrs. Mike Law 3 Imperial Heights Promenade Port Erin Isle Of Man, IM9 6LH
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Deliver To	Mr & Mrs. Mike Law 3 Imperial Heights Promenade Port Erin Isle Of Man, IM9 6LH
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Location	Product	Description	Qty	Total
Kitchen	Rollers	Group C, Roll Direction: Off Front, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic, Eclipse Capa Eco Natural RE81311	1	121.80
Lounge Door	Rollers	Chenille, Cream, Group C, Roll Direction: Off Front, Controls: Left, Hardware Colour: White, Chain Colour: White - Plastic,	1	150.16
Lounge	Rollers	, Chenille, Cream, Group C, Roll Direction: Off Front, Controls: Left, Hardware Colour: White, Chain Colour: White - Plastic,	1	180.60
Lounge	Rollers	Chenille, Cream, Group C, Roll Direction: Off Front, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic,	2	361.20
Lounge	Rollers	Chenille, Cream, Group C, Roll Direction: Off Front, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic,	1	180.60
Lounge	Curtain Express	Pair, ROBYN SKY BLUE, Deep Pencil, Lining: Blackout	2	803.95
Lounge	Curtain Express	Pair, ROBYN SKY BLUE, Deep Pencil, Lining: Blackout	1	401.98
Lounge	Curtain Express	Pair, ROBYN SKY BLUE, Deep Pencil, Lining: Blackout	1	401.98
Main Bedroom	Curtain Express	Pair, GENOA ICE BLUE, Deep Pencil, Lining: Blackout	1	844.92
Main Bedroom	Poles and Tracks	Main Bedroom, A975W0400G Supreme Glide Track Complete 400cm, 375cm	1	82.54
Lounge	Poles and Tracks	Lounge, A975W0200G Supreme Glide Track Complete 200cm, 180cm	1	49.37
	Remove existing blinds and curtains if required.		1	40.00

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Customer Message

Fitting:	£330.00
Subtotal:	£ 3,290.90
VAT:	£ 658.20
Payments:	£ 2,319.19
Total:	£ 1,629.91

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: Mr & Mrs. Mike Law
 Invoice: 4335
 Invoice Date: 01-11-2022
 Total Due: £ 1,629.91
 Paid: £

Please detach and send with payment to:

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