



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

Invoice No.
4405
Account Number
TS7480
Invoice Date
19-11-2022
Cust. Reference

Invoice To	Mrs. Lorraine Domke 122 Malew St Castletown, IM9 1LT
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Deliver To	Mrs. Lorraine Domke 122 Malew St Castletown, IM9 1LT
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Location	Product	Description	Qty	Total
Dining Room	Rollers	Cadence, Colours: White, Group A, Roll Direction: Standard, Controls: Left, Hardware White, Chain White - Plastic,	1	74.56
Dining Room		Re-hang customers own curtains	1	
Kitchen	Clarke & Clarke Roller	Control Side: Left, Afternoon Tea, Longer chain and hook please - deep recess	1	198.65
Bathroom	Rollers	Sailboat Blackout, Blue, Group D, Roll Direction: Standard, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic,	1	174.30
Front Bedroom	Rollers	Cadence, Colours: White, Group A, Roll Direction: Standard, Controls: Left, Hardware White, Chain White - Plastic,	1	81.90
Upstairs Lounge	Repair/Service	Re-fit 4 poles and hang curtains	1	200.00
Bedroom 1st Floor		Re-hang customers own curtains	1	
Top Floor Bedroom		Roof Duette PB10 in 25mm Elan RD Legend 1789 with EOS25-U-Channel. White Hardware	1	181.80
Top Floor Apex	Master Blinds Duette	Top Floor Apex, Recess, 1340 mm, 1165 mm, 32mm - Elan RD, Legend, Shaped Band C, Left, AO40, White, Face Fix Wood	1	478.80
Top Floor Apex	Master Blinds Duette	Top Floor Apex, Recess, 1350 mm, 1165 mm, 32mm - Elan RD, Legend, Shaped Band C, Right, AO40, White, Face Fix Wood	1	478.80

Customer Message

Fitting:	£115.00
Subtotal:	£ 1,653.17
VAT:	£ 330.64
Payments:	£ 991.90
Total:	£ 991.91

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:	Mrs. Lorraine Domke
Invoice:	4405
Invoice Date:	19-11-2022
Total Due:	£ 991.91
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