



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.
1809
Account Number
TS3298
Invoice Date
03-12-2020
Cust. Reference

Invoice To	Mr & Mrs. D Cheadle Bay House College Green Castletown Isle Of Man, IM9 1BE
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Deliver To	Mr & Mrs. D Cheadle Bay House College Green Castletown Isle Of Man, IM9 1BE
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Location	Product	Description	Qty	Total
Annex Bedroom (Back)	Rollers	Fabric: Memphis Blackout, Colour: Ivory, Controls: Right, Chain Colour: White - Plastic,	1	120.00
Back Left Bedroom Bay	Rollers	Fabric: Memphis Blackout, Colour: Ivory, Controls: Right, Chain Colour: White - Plastic,	1	114.00
Back Left Bedroom Bay	Rollers	Fabric: Memphis Blackout, Colour: Ivory, Controls: Right, Chain Colour: White - Plastic,	1	114.00
Back Left Bedroom Bay	Rollers	Fabric: Memphis Blackout, Colour: Ivory, Controls: Right, Chain Colour: White - Plastic,	1	114.00
Dressing Room	Rollers	Fabric: Memphis Blackout, Colour: Ivory, Controls: Right, Chain Colour: White - Plastic,	1	120.00
Back Right Bedroom Bay	Rollers	Fabric: Memphis Blackout, Colour: Ivory, Controls: Right, Chain Colour: White - Plastic,	1	114.00
Back Right Bedroom Bay	Rollers	Fabric: Memphis Blackout, Colour: Ivory, Controls: Right, Chain Colour: White - Plastic,	1	114.00
Back Right Bedroom Bay	Rollers	Fabric: Memphis Blackout, Colour: Ivory, Controls: Right, Chain Colour: White - Plastic,	1	114.00
Top Floor Front Right Bedroom	Rollers	Fabric: Memphis Blackout, Colour: Ivory, Controls: Right, Chain Colour: White - Plastic,	1	61.00
Top Floor Front Right Bedroom		Stevens Skylight Blind in Banlight Duo FR Calico (Colt Roto 320F 6/9 A 194)	1	142.00
Top Floor Back Left Bedroom	Rollers	Fabric: Memphis Blackout, Colour: Ivory, Controls: Right, Chain Colour: White - Plastic,	1	61.00

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Customer Message

Fitting:	£110.00
Subtotal:	£ 1,081.66
VAT:	£ 216.34
Payments:	£ 649.00
Total:	£ 649.00

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. D Cheadle
 Invoice: 1809
 Invoice Date: 03-12-2020
 Total Due: £ 649.00
 Paid: £

Please detach and send with payment to:

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