



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

Order Confirmation

Invoice No.	TS2145
Account Number	BLINDMAT
Invoice Date	26-10-2021
Cust. Reference	

Invoice To	Miss. Tyler Mildmay Main Road Santon Isle Of Man, IM4 1HB
-------------------	---

Deliver To	Miss. Tyler Mildmay Main Road Santon Isle Of Man, IM4 1HB
-------------------	---

Location	Product	Description	Qty	Total
Lounge Bay	Metal Venetians	Price Code: 25mm Price Group 2, Colour: 9253, Control Type: Cord /Wand, Control Side: Left, Tilt Side: Left,	1	81.50
Lounge Bay	Metal Venetians	Price Code: 25mm Price Group 2, Colour: 9253, Control Type: Cord /Wand, Control Side: Right, Tilt Side: Left,	1	114.10
Lounge Bay	Metal Venetians	Price Code: 25mm Price Group 2, Colour: 9253, Control Type: Cord /Wand, Control Side: Right, Tilt Side: Right,	1	81.50
Dining Room	Metal Venetians	Price Code: 25mm Price Group 2, Colour: 9253, Control Type: Cord /Wand, Control Side: Right, Tilt Side: Left,	1	139.72
Kitchen	Metal Venetians	Price Code: 25mm Price Group 2, Colour: 9252, Control Type: Cord /Wand, Control Side: Right, Tilt Side: Left,	1	123.41
Back Bedroom Left	Metal Venetians	Price Code: 25mm Price Group 2, Colour: 7333, Control Type: Cord /Wand, Control Side: Right, Tilt Side: Left,	1	123.41
Back Bedroom	Metal Venetians	Price Code: 25mm Price Group 2, Colour: 9253, Control Type: Cord /Wand, Control Side: Right, Tilt Side: Left,	1	139.72
Front Bedroom	Metal Venetians	Price Code: 25mm Price Group 2, Colour: 9253, Control Type: Cord /Wand, Control Side: Right, Tilt Side: Left,	1	139.72
Bathroom	Metal Venetians	Price Code: 25mm Price Group 1, Colour: 2659, Control Type: Cord /Wand, Control Side: Right, Tilt Side: Left,	1	67.72

Customer Message

Fitting:	£75.00
Subtotal:	£ 1,085.80
VAT:	£ 217.14
Payments:	£ 1,302.94
Total:	£ 0.00

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:	Miss. Tyler
Invoice:	TS2145
Invoice Date:	26-10-2021
Total Due:	£ 0.00
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