



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

|                        |
|------------------------|
| <b>Invoice No.</b>     |
| TS3420                 |
| <b>Account Number</b>  |
| BLINDMAT               |
| <b>Invoice Date</b>    |
| 01-03-2021             |
| <b>Cust. Reference</b> |
|                        |

|                   |   |
|-------------------|---|
| <b>Invoice To</b> | Mr. Kane Kennaugh<br>14 Cherry Tree Drive<br>Crosby Meadows<br>Crosby<br>Isle Of Man, IM4 2EE |
|-------------------|---|

|                   |   |
|-------------------|---|
| <b>Deliver To</b> | Mr. Kane Kennaugh<br>14 Cherry Tree Drive<br>Crosby Meadows<br>Crosby<br>Isle Of Man, IM4 2EE |
|-------------------|---|

| Location         | Product           | Description  | Qty | Total    |
|------------------|-------------------|--|-----|----------|
| Kitchen Bi-Folds | Duette            | Product Type: Cord Lock D3, Fabric: 7655, Colour: Fixe 25 Batiste Duo Tone, Controls: Hand, Tensioned Control Options: 3102 Hand Control Top Down T1, Head Rail Colour: MG - Metal Grey, | 4   | 1,806.68 |
| Utility Door     | Essentials Duette | Product Type: Duette Standard D1, Fabric: 5507, Controls: Hand, Fabric Stack Freehang: FHS Stack at Top, Perfect Fit: Perfect Fit Frame  | 1   | 160.50   |

|                         |
|-------------------------|
| <b>Customer Message</b> |
|                         |

|                  |                   |
|------------------|-------------------|
| <b>Fitting:</b>  | <b>£41.67</b>     |
| <b>Subtotal:</b> | <b>£ 2,008.85</b> |
| <b>VAT:</b>      | <b>£ 401.77</b>   |
| <b>Payments:</b> | <b>£ 1,205.31</b> |
| <b>Total:</b>    | <b>£ 1,205.31</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. Kane Kennaugh      |
| Invoice:                 | TS3420                 |
| Invoice Date:            | 01-03-2021             |
| Total Due:               | £ 1,205.31             |
| 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