



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.	TS8144
Account Number	BLINDMAT
Invoice Date	14-02-2023
Cust. Reference	

Invoice To	Mrs. Mylchreest 12 GREEBA GROVE GLEN VINE, IM4 4RB
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Deliver To	Mrs. Mylchreest 12 GREEBA GROVE GLEN VINE, IM4 4RB
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Location	Product	Description	Qty	Total
Kitchen	Rollers	Tahiti, Fern, Group C, Roll Direction: Standard, Controls: Right, System Type: 32mm, Hardware Colour: White, Chain Colour: White - Plastic, Fabric TBC	1	155.93
Front Left Bedroom	Rollers	Eden, Ice, Group C, Roll Direction: Off front, Controls: Right, System Type: 40mm, Hardware Colour: White, Chain Colour: Chrome - Metal,	1	186.73
Front Right Bedroom	Rollers	Eden, Ice, Group C, Roll Direction: Off front, Controls: Right, System Type: 40mm, Hardware Colour: White, Chain Colour: Chrome - Metal,	1	165.55
Back Bedroom	Rollers	Bonsai, Magnolia, Group C, Roll Direction: Off front, Controls: Right, System Type: 40mm, Hardware Colour: White, Chain Colour: Chrome - Metal,	1	186.73

Customer Message

Fitting:	£50.00
Subtotal:	£ 744.94
VAT:	£ 149.00
Payments:	£ 446.97
Total:	£ 446.97

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. Mylchreest
Invoice:	TS8144
Invoice Date:	14-02-2023
Total Due:	£ 446.97
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