



61-62 DERBY SQUARE
DOUGLAS
ISLE OF MAN
IM1 3LP

INVOICE

Invoice No.	2011
Account Number	TS3551
Invoice Date	22-02-2021
Cust. Reference	

Tel: 01624 629940
Email: info@talbots.im
Website: https://www.talbots.im
VAT No: GB000219546

Invoice To	Mr. Gordon Pairman Ballagawne Cottage Ballagawne Road Colby ISLE OF MAN, IM9 4AZ
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Deliver To	Mr. Gordon Pairman Ballagawne Cottage Ballagawne Road Colby ISLE OF MAN, IM9 4AZ
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Location	Product	Description	Qty	Total
Main Bedroom	Curtain	Heading: Pencil Pleat Lined, Fabric: Santa Maria Oasis 8664/162, Fabric: 13483, Lining: Blackout Lining,	1	605.97
Main Bedroom	Curtain	Heading: Pencil Pleat Lined, Fabric: Santa Maria Oasis 8664/162, Fabric: 13483, Lining: Blackout Lining,	1	386.95
Main Bedroom	Curtain	Heading: Pencil Pleat Lined, Fabric: Santa Maria Oasis 8664/162, Fabric: 13483, Lining: Blackout Lining,	1	386.95
Main Bedroom/Hall	Curtain	Heading: Pencil Pleat Lined, Fabric: Santa Maria Oasis 8664/162, Fabric: 13483, Lining: Blackout Lining,	1	386.95
Lounge	Curtain	Heading: Pinch Pleat Lined, Fabric: Stratus Ink, Fabric: 13484, Lining: Standard Lining,	1	772.58
Lounge	Curtain	Heading: Pinch Pleat Lined, Fabric: Stratus Ink, Fabric: 13484, Lining: Standard Lining,	2	1,374.14
Lounge	Curtain	Heading: Pinch Pleat Lined, Fabric: Stratus Ink, Fabric: 13484, Lining: Standard Lining,	2	1,545.15
Lounge	Poles and Tracks	5 x 1606R/240cm Neo Stainless Steel 28mm Poles with Ball Finials	5	642.60

Customer Message

Fitting:	£350.00
Subtotal:	£ 5,376.09
VAT:	£ 1,075.21
Payments:	£ 3,225.65
Total:	£ 3,225.65

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. Gordon Pairman
Invoice:	2011
Invoice Date:	22-02-2021
Total Due:	£ 3,225.65
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