



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.
TS3610
Account Number
BLINDMAT
Invoice Date
Cust. Reference

Invoice To	Mr & Mrs. Rolph 110 Malew St Castletown, IM9
-------------------	--

Deliver To	Mr & Mrs. Rolph 110 Malew St Castletown, IM9
-------------------	--

Location	Product	Description	Qty	Total
Lounge	Verticals	Fabric: Crystal, Colour: Pearl, Control Type: Mono Control, Control Side: Right, Bunch: Right, Headrail System: System Senses, Headrail Colour: White, EndCap Colour: White,	1	116.67
Lounge	Verticals	Fabric: Crystal, Colour: Pearl, Control Type: Mono Control, Control Side: Right, Bunch: Right, Headrail System: System Senses, Headrail Colour: White, EndCap Colour: White,	1	102.50
Dining Room	Verticals	Fabric: Crystal, Colour: Pearl, Control Type: Mono Control, Control Side: Right, Bunch: Right, Headrail System: System Senses, Headrail Colour: White, EndCap Colour: White,	1	116.67
Utility	Rollers	Fabric: Crush, Colour: Nordic Mist, Controls: Right, Chain Colour: White - Plastic, Hardware Colour: White,	1	77.50
Back Right Bedroom	Verticals	Fabric: Crystal, Colour: Pearl, Control Type: Mono Control, Control Side: Right, Bunch: Right, Headrail System: System Senses, Headrail Colour: White, EndCap Colour: White,	1	95.00
Front Left Bedroom	Verticals	Fabric: Crystal, Colour: Pearl, Control Type: Mono Control, Control Side: Right, Bunch: Right, Headrail System: System Senses, Headrail Colour: White, EndCap Colour: White,	1	116.67
Front Right	Verticals	Fabric: Crystal, Colour: Pearl, Control Type: Mono Control, Control Side: Right, Bunch: Right, Headrail System: System Senses, Headrail Colour: White, EndCap Colour: White,	1	116.67

Customer Message

Fitting:	£58.33
Subtotal:	£ 800.01
VAT:	£ 159.99
Payments:	£ 450.00
Total:	£ 510.00

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. Rolph
Invoice:	TS3610
Invoice Date:	
Total Due:	£ 510.00
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