



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

INVOICE

Invoice No.	2046
Account Number	TS3816
Invoice Date	02-03-2021
Cust. Reference	

Invoice To	Mr & Mrs. Connell 3 Knock Rushen Castletown, IM9 1TQ
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Deliver To	Mr & Mrs. Connell 3 Knock Rushen Castletown, IM9 1TQ
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Location	Product	Description	Qty	Total
Lounge	Curtain	Heading: Voile Wave/eyelet, Fabric: , Fabric: 0, Lining: Unlined,	1	362.76
Lounge	Roman Blinds	Fabric/Colour: Abbotsford Grey GGAB02, Lining: Standard (Bonded), Head Rail: Somfy Motorised (Rechargeable Li-Ion), Remote: Telis 1,	1	694.51
Bathroom	Rollers	Fabric: Peyton, Colour: Elephant, Controls: Left, Chain Colour: Chrome - Metal,	1	117.38
2nd Bathroom	Rollers	Fabric: Fish, Colour: Blue, Controls: Left, Chain Colour: Chrome - Metal, *TILES* - Max fabric width 1210	1	167.60
	Curtain Accesories	Fabric Colour/Name: , 2x pairs of Design Studio Entwine finials 28mm in Chrome (SWDSENTW)	1	89.64

Customer Message

Fitting:	£45.00
Subtotal:	£ 1,230.75
VAT:	£ 246.14
Payments:	£ 600.00
Total:	£ 876.89

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. Connell
Invoice:	2046
Invoice Date:	02-03-2021
Total Due:	£ 876.89
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Talbot & Son (Blinds) Ltd
61-62 DERBY SQUARE
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ISLE OF MAN
IM1 3LP