



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

<b>Invoice No.</b>
5654
<b>Account Number</b>
TS9125
<b>Invoice Date</b>
25-10-2023
<b>Cust. Reference</b>

<b>Invoice To</b>	Albert Sparrowhawk 3 Faragher Road Reayrt Mie Ballasalla, IM9 2BJ
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<b>Deliver To</b>	Albert Sparrowhawk 3 Faragher Road Reayrt Mie Ballasalla, IM9 2BJ
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Location	Product	Description	Qty	Total
Kitchen	Rollers	Valentina, Blush, Group C, Roll Direction: Standard, Controls: Left, Hardware Colour: White, Chain Colour: White - Plastic, Senses Pelmet: Fabric covered, Senses End Cap Colour: White, Senses bottom bar: Fabric covered bottom bar with Endcaps,	1	214.63
	Poles and Tracks	360cm Neo S/Steel 28mm Eyelet Pole w/ Cup Brackets, Ball Finials	1	132.58
Bifolds	Curtain Express	Pair, KESHIKI ALABASTER, Eyelet, Lining: Blackout	1	989.91
Main Bedroom	Curtain Express	Pair, OTHELLO OPAL, Eyelet, Lining: Blackout	1	588.94
Back Right Bedroom	Curtain Express	Pair, WISH SILVER, Eyelet, Lining: Blackout	1	402.97
Back Left Bedroom	Curtain Express	Pair, WISH CHALK, Eyelet, Lining: Blackout	1	402.97
	Poles and Tracks	UN28240BALL/SS 28mm Universal Ball Satin Steel 240cm Metal Pole	3	172.77

<b>Customer Message</b>

**Subtotal:** £ 2,420.62  
**VAT:** £ 484.13  
**Payments:** £ 1,277.38  
**Total:** £ 1,627.37

**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: Albert Sparrowhawk  
Invoice: 5654  
Invoice Date: 25-10-2023  
Total Due: £ 1,627.37  
Paid: £

### Please detach and send with payment to:

Talbot & Son (Blinds) Ltd  
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ISLE OF MAN  
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