



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.
2078
Account Number
TS4077
Invoice Date
15-04-2021
Cust. Reference

Invoice To	Mr & Mrs. Townsend Cronk Beg Fort Island Road Derbyhaven Isle Of Man, IM9 1TZ
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Deliver To	Mr & Mrs. Townsend Cronk Beg Fort Island Road Derbyhaven Isle Of Man, IM9 1TZ
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Location	Product	Description	Qty	Total
Dining Room	Essentials Multishade	Fabric: 8060, Control Side: Right,	1	397.80
Lounge	Essentials Multishade	Fabric: 8060, Control Side: Right,	1	397.80
Door Back of Lounge	Essentials Multishade	Fabric: 8060, Control Side: Left,	1	451.80
Bathroom	Essentials Multishade	Fabric: 8050, Control Side: Right,	1	271.80
Sunroom	Roman Blinds	Fabric/Colour: Sudare Indigo V3234/06, Lining: Standard (Bonded), Chain Color: White, Chain Side: Right, Head Rail: Manual Chain	1	401.06
Sunroom	Roman Blinds	Fabric/Colour: Sudare Indigo V3234/06, Lining: Standard (Bonded), Chain Color: White, Chain Side: Right, Head Rail: Manual Chain	1	401.06
Sunroom	Roman Blinds	Fabric/Colour: Sudare Indigo V3234/06, Lining: Standard (Bonded), Chain Color: White, Chain Side: Right, Head Rail: Manual Chain	1	401.06
Sunroom	Roman Blinds	Fabric/Colour: Sudare Indigo V3234/06, Lining: Standard (Bonded), Chain Color: White, Chain Side: Right, Head Rail: Manual Chain	1	405.22
Sunroom	Roman Blinds	Fabric/Colour: Sudare Indigo V3234/06, Lining: Standard (Bonded), Chain Color: White, Chain Side: Right, Head Rail: Manual Chain	1	405.22
Front Left Hand Bedroom	Silhouette	Fabric: BonSoir Originale Ivory, Control Side: Right,	1	640.89
Middle Room	Silhouette	Fabric: BonSoir Originale Ivory, Control Side: Right,	1	640.89
Right Hand Bedroom	Silhouette	Fabric: BonSoir Originale Ivory, Control Side: Right,	1	640.89

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Customer Message

Fitting:	£120.00
Subtotal:	£ 4,646.23
VAT:	£ 929.23
Payments:	£ 2,787.73
Total:	£ 2,787.73

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. Townsend
 Invoice: 2078
 Invoice Date: 15-04-2021
 Total Due: £ 2,787.73
 Paid: £

Please detach and send with payment to:

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