



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.
3623
Account Number
TS4158
Invoice Date
06-05-2022
Cust. Reference

Invoice To	Mr. Chris Arrowsmith The Old Chapel Minorca Hill Laxey Isle Of Man, IM4 7DP
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Deliver To	Mr. Chris Arrowsmith The Old Chapel Minorca Hill Laxey Isle Of Man, IM4 7DP
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Location	Product	Description	Qty	Total
Internal Door & Window		Galleria 50mm Black Nickel poles with Orb finials	2	671.48
Internal Door	Curtain	Heading: Pencil Pleat Lined, Fabric: Redwood 327, Fabric: 8203, Lining: Standard Interlining,	1	1,196.21
Internal Window	Curtain	Heading: Pencil Pleat Lined, Fabric: Redwood 327, Fabric: 8203, Lining: Standard Interlining,	1	1,053.29
Top Floor Back		Galleria 50mm Black Nickel poles with Orb finials	2	606.54
Top Floor Back		1 x Galleria 50mm Black Nickel pole with Orb finials	1	524.48
Top Floor Back	Curtain	Heading: Pencil Pleat Lined, Fabric: Redwood 327, Fabric: 8203, Lining: Standard Interlining,	1	240.82
Top Floor Back	Curtain	Heading: Pencil Pleat Lined, Fabric: Redwood 327, Fabric: 8203, Lining: Standard Interlining,	1	862.88
Top Floor Back	Curtain	Heading: Pencil Pleat Lined, Fabric: Redwood 327, Fabric: 8203, Lining: Standard Interlining,	1	240.82

Customer Message

Fitting:	£305.00
Subtotal:	£ 4,751.27
VAT:	£ 950.25
Payments:	£ 3,179.11
Total:	£ 2,522.41

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. Chris Arrowsmith
Invoice:	3623
Invoice Date:	06-05-2022
Total Due:	£ 2,522.41
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