



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.
2271
Account Number
TS4224
Invoice Date
03-06-2021
Cust. Reference

Invoice To	Mrs. Debbie Quaye 42 King Orry Road Glen Vine Isle Of Man, IM4 4FJ
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Deliver To	Mrs. Debbie Quaye 42 King Orry Road Glen Vine Isle Of Man, IM4 4FJ
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Location	Product	Description	Qty	Total
Master Bedroom	Curtain	Heading: Voile Unlined Pencil Pleat, Fabric: , Fabric: 0, Lining: Unlined,	1	425.70
Master Bedroom	Roman Blinds	Fabric/Colour: Sienna Pewter V3227/12, Lining: Blackout (Bonded), Chain Color: Chrome, Chain Side: Right, Head Rail: Manual Chain Control,	1	414.42
Master Bedroom	Poles and Tracks	to be chosen - 210cm	1	155.67
Poppy's Room	Curtain	Heading: Voile Unlined Pencil Pleat, Fabric: , Fabric: 0, Lining: Unlined,	1	392.70
Poppy's Room	Roman Blinds	Fabric/Colour: Sienna White V3227/05, Lining: Blackout (Bonded), Chain Color: Chrome, Chain Side: Right,	1	414.42
Poppy's Room	Poles and Tracks	210cm	1	142.07
Front LH Bedroom	Curtain	Heading: Voile Unlined Pencil Pleat, Fabric: , Fabric: 0, Lining: Unlined,	1	326.79
Front LH Bedroom	Roman Blinds	Fabric/Colour: Sienna Pewter V3227/12, Lining: Blackout (Bonded), Chain Color: Chrome, Chain Side: Right,	1	358.49
Front LH Bedroom	Poles and Tracks	155cm	1	125.02

Customer Message

Fitting:	£180.00
Subtotal:	£ 2,446.05
VAT:	£ 489.22
Payments:	£ 1,467.63
Total:	£ 1,467.64

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:	Mrs. Debbie Quaye
Invoice:	2271
Invoice Date:	03-06-2021
Total Due:	£ 1,467.64
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