



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

### Order Confirmation

<b>Order No.</b>
TS9931
<b>Order Date</b>
20-03-2024
<b>Cust. Reference</b>

<b>Invoice To</b>	Ms. Irene Cowell 3 The Grove Peel Isle Of Man, IM5 1LB
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<b>Deliver To</b>	Ms. Irene Cowell 3 The Grove Peel Isle Of Man, IM5 1LB
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Location	Product	Description	Qty	Total
Front Bedroom		1 x Blackout Roman Blinds in Olympia Copper fabric	1	168.33
Front Bedroom		1 x Blackout Roman Blinds in Olympia Copper fabric	1	168.33
Front Bedroom		1 x Blackout Roman Blinds in Olympia Copper fabric	1	168.33
Front Bedroom		1 x Blackout Roman Blinds in Olympia Copper fabric	1	168.33
Back Left	Rollers	Polaris, Group A, Roll Direction: Standard, Controls: Right, System Type: 32mm, Hardware White, Chain White - Plastic,	1	68.34
Back Left	Rollers	Polaris, Group A, Roll Direction: Standard, Controls: Right, System Type: 32mm, Hardware White, Chain White - Plastic,	1	68.34
Back Right	Rollers	Polaris, Group A, Roll Direction: Standard, Controls: Right, System Type: 32mm, Hardware White, Chain White - Plastic,	2	136.68

<b>Customer Message</b>

<b>Fitting:</b>	<b>£87.50</b>
<b>Subtotal:</b>	<b>£ 1,034.18</b>
<b>VAT:</b>	<b>£ 206.86</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Total:</b>	<b>£ 1,241.04</b>

**Payment by Bacs. Bank Name: Lloyds Bank, Sort Code: 30-12-80, Account Number: 00913950. Please provide quote/invoice number on all payments.**

<b>Remittance Advice</b>	
Customer:	Ms. Irene Cowell
Invoice:	TS9931
Invoice Date:	20-03-2024
Total Due:	£ 1,241.04
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