



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

Invoice No.
TS4549
Account Number
BLINDMAT
Invoice Date
27-05-2021
Cust. Reference

Invoice To	Mrs. Sheila Dean Cloaie Ballanard Road Douglas Isle Of Man, IM2 5PP
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Deliver To	Mrs. Sheila Dean Cloaie Ballanard Road Douglas Isle Of Man, IM2 5PP
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Location	Product	Description	Qty	Total
Back bed	Rollers	Fabric: Acacia, Colour: Ivory, Controls: Right, Chain Colour: White - Plastic, Hardware Colour: White,	1	65.00
Back bed	Rollers	Fabric: Acacia, Colour: Ivory, Controls: Right, Chain Colour: White - Plastic, Hardware Colour: White,	1	65.00
Front bed	Rollers	Fabric: Acacia, Colour: Ivory, Controls: Right, Chain Colour: White - Plastic, Hardware Colour: White,	1	65.00
Front bed	Rollers	Fabric: Acacia, Colour: Ivory, Controls: Right, Chain Colour: White - Plastic, Hardware Colour: White,	1	65.00
Front bed	Rollers	Fabric: Acacia, Colour: Ivory, Controls: Right, Chain Colour: White - Plastic, Hardware Colour: White,	1	65.00
Top landing	Rollers	Fabric: Acacia, Colour: Ivory, Controls: Right, Chain Colour: White - Plastic, Hardware Colour: White,	1	59.17
Top landing	Rollers	Fabric: Acacia, Colour: Ivory, Controls: Right, Chain Colour: White - Plastic, Hardware Colour: White,	1	59.17

Customer Message

Fitting:	£83.33
Subtotal:	£ 526.67
VAT:	£ 105.33
Payments:	£ 466.00
Total:	£ 166.00

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. Sheila Dean
Invoice:	TS4549
Invoice Date:	27-05-2021
Total Due:	£ 166.00
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