



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.	TS4580
Account Number	SMIT1001
Invoice Date	04-05-2021
Cust. Reference	

Invoice To	Mr & Mrs. Paul Smith 35 Hollin Bank Tromode Woods Braddan Isle Of Man, IM4 4TT
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Deliver To	Mr & Mrs. Paul Smith 35 Hollin Bank Tromode Woods Braddan Isle Of Man, IM4 4TT
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Location	Product	Description	Qty	Total
Snug	Pirouette	Product Type: Pirouette Room Darkening 3, Fabric: 603 Reflection RD, Vane Size: 5" Grande, PowerView: PowerView Motor, Li-ion Battery (rechargeable),	1	939.16
	Powerview Accessories	Remote Kit: White Inner - Clear Frost Pebble,	1	80.83
Snug	Curtain	Heading: Pencil Pleat Lined, Fabric: Aldwick Grey KUAD02, Lining: Standard Lining,	1	323.46
Snug	Tracks	Brackets: Top Fix,	1	52.77
Snug	Curtain Accesories	Fabric Colour/Name: Aldwick Grey, Essex Board pelmet	1	209.26
Snug	Battens/Pelmets		1	37.11
Bedroom	Curtain	Heading: Pencil Pleat Lined, Fabric: Aldwick Grey KUAD02, Lining: Blackout Lining,	1	528.04
Bedroom	Tracks	Brackets: Top Fix,	1	73.86
Bedroom	Battens/Pelmets		1	40.46
Bedroom	Curtain Accesories	Fabric Colour/Name: Aldwick Grey, Essex Board pelmet - board to be made up before pelmet	1	279.40

Customer Message

Fitting:	£133.33
Subtotal:	£ 2,697.68
VAT:	£ 539.53
Payments:	£ 1,618.61
Total:	£ 1,618.60

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. Paul Smith
Invoice:	TS4580
Invoice Date:	04-05-2021
Total Due:	£ 1,618.60
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