



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. |
| 2590 |
| Account Number |
| TS4580 |
| Invoice Date |
| 24-08-2021 |
| Cust. Reference |
| |

| | |
|-------------------|--|
| Invoice To | Mr & Mrs. Paul Smith 35 Hollin Bank Tromode Woods Braddan Isle Of Man, IM4 4TT |
|-------------------|--|

| | |
|-------------------|--|
| Deliver To | Mr & Mrs. Paul Smith 35 Hollin Bank Tromode Woods Braddan Isle Of Man, IM4 4TT |
|-------------------|--|

| Location | Product | Description | Qty | Total |
|----------|-----------------------|--|-----|----------|
| Snug | Pirouette | Product Type: Pirouette Room Darkening 3, Fabric: 603 Reflection RD, | 1 | 1,126.99 |
| | Powerview Accessories | Remote Kit: White Inner - Clear Frost Pebble, | 1 | 97.00 |
| Snug | Curtain | Heading: Pencil Pleat Lined, Fabric: Aldwick Grey KUAD02, Fabric: 8431, Lining: Standard Lining, | 1 | 388.15 |
| Snug | Tracks | | 1 | 63.32 |
| Snug | Curtain Accesories | Fabric Colour/Name: Aldwick Grey, Essex Board pelmet | 1 | 251.11 |
| Snug | Battens/Pelmets | | 1 | 44.53 |
| Bedroom | Curtain | Heading: Pencil Pleat Lined, Fabric: Aldwick Grey KUAD02, Fabric: 8431, Lining: Blackout Lining, | 1 | 633.65 |
| Bedroom | Tracks | | 1 | 88.63 |
| Bedroom | Battens/Pelmets | | 1 | 48.56 |
| Bedroom | Curtain Accesories | Fabric Colour/Name: Aldwick Grey, Essex Board pelmet - board to be made up before pelmet | 1 | 335.28 |

| |
|-------------------------|
| Customer Message |
| |

| | |
|------------------|-------------------|
| Fitting: | £160.00 |
| 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: | 2590 |
| Invoice Date: | 24-08-2021 |
| 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