



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.
TS4770
Account Number
BLINDMAT
Invoice Date
23-06-2021
Cust. Reference

Invoice To	Mr & Mrs. Cassell Marine Cottage South Cape Laxey, IM4 7HY
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Deliver To	Mr & Mrs. Cassell Marine Cottage South Cape Laxey, IM4 7HY
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Location	Product	Description	Qty	Total
Lounge Back	Roman Blinds	Lining: Standard (Bonded),	1	326.27
Dining Room	Roman Blinds	Lining: Standard (Bonded),	1	326.40
Dining Room	Curtain	Heading: Voile Unlined Pencil Pleat, Fabric: Space 1, Lining: Unlined, Wants curtain flat when drawn.	1	97.74
Guest Room	Roman Blinds	Lining: Standard (Bonded),	1	306.82
Guest Room	Curtain	Heading: Voile Unlined Pencil Pleat, Fabric: Space 1, Lining: Unlined, Wants curtain flat when drawn.	1	134.69
Study	Roman Blinds	Lining: Standard (Bonded),	1	388.53
Study	Curtain	Heading: Voile Unlined Pencil Pleat, Fabric: Space 1, Lining: Unlined, Wants curtain flat when drawn	1	137.73
Bedroom (back)	Roman Blinds	Lining: Blackout (Bonded),	1	302.09
Bedroom (front)	Roman Blinds	Lining: Blackout (Bonded),	1	411.12
Bedroom (front)	Curtain	Heading: Voile Unlined Pencil Pleat, Fabric: Space 1, Lining: Unlined, Wants curtain flat when drawn.	1	137.73
Ensuite	Roman Blinds	Lining: Standard (Bonded),	1	308.92
Bathroom	Roman Blinds	Lining: Standard (Bonded),	1	308.92
	Poles and Tracks	Tracks: S100W0125T Sologlyde Track Complete 125cm,	2	33.07
	Poles and Tracks	Tracks: S100W0150T Sologlyde Track Complete 150cm,	2	63.23
Kitchen	Duette	Product Type: Cord Lock D2, Fabric: 7864, Controls: Hand, Tensioned Control Options: 3102 Hand Control Top Down T2,	1	385.83
Door	Duette	Product Type: Cord Lock D2, Fabric: 7864, Controls: Hand, Extras: TruFit,	1	365.44

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Customer Message

Fitting:	£183.33
Subtotal:	£ 4,217.86
VAT:	£ 843.58
Payments:	£ 2,530.72
Total:	£ 2,530.72

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. Cassell
 Invoice: TS4770
 Invoice Date: 23-06-2021
 Total Due: £ 2,530.72
 Paid: £

Please detach and send with payment to:

Talbot & Son (Blinds) Ltd
 61-62 DERBY SQUARE
 DOUGLAS
 ISLE OF MAN
 IM1 3LP