



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.	TS4837
Account Number	BLINDMAT
Invoice Date	16-06-2021
Cust. Reference	

Invoice To	Mrs. Hegarty 46 TURNBERRY AVENUE ONCHAN ISLE OF MAN, IM3 2JX
-------------------	-----------------------------------------------------------------------

Deliver To	Mrs. Hegarty 46 TURNBERRY AVENUE ONCHAN ISLE OF MAN, IM3 2JX
-------------------	-----------------------------------------------------------------------

Location	Product	Description	Qty	Total
Main Bedroom	Curtain Express	Fabric: FYGM02 GLIMMER MAUVE, Heading: Pencil Pleat, Lining: Blackout Lining,	1	428.99
Main Bedroom	Curtain Express	Fabric: FYGM02 GLIMMER MAUVE, Heading: Pencil Pleat, Lining: Blackout Lining,	1	191.57
Son's Bedroom	Curtain Express	Fabric: PRIX02 ARCADIA TURQUOISE, Heading: Pencil Pleat, Lining: Blackout Lining,	1	412.33
Main Bedroom	Poles and Tracks	Romantica 28mm April cloud wood pole with ball finials	1	97.04
Main Bedroom	Poles and Tracks	Romantica 28mm April cloud wood pole with ball finials	1	70.08

Customer Message

Fitting:	£104.17
Subtotal:	£ 1,304.18
VAT:	£ 260.84
Payments:	£ 782.51
Total:	£ 782.51

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. Hegarty
Invoice: TS4837
Invoice Date: 16-06-2021
Total Due: £ 782.51
Paid: £

Please detach and send with payment to:

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