



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.	2579
Account Number	TS4837
Invoice Date	23-08-2021
Cust. Reference	

Invoice To	Mrs. Hegarty 46 TURNBERRY AVENUE ONCHAN ISLE OF MAN, IM3 2JX
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Deliver To	Mrs. Hegarty 46 TURNBERRY AVENUE ONCHAN ISLE OF MAN, IM3 2JX
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Location	Product	Description	Qty	Total
Main Bedroom	Curtain Express	Fabric: FYGM02 GLIMMER MAUVE, Lining: Blackout Lining,	1	514.79
Main Bedroom	Curtain Express	Fabric: FYGM02 GLIMMER MAUVE, Lining: Blackout Lining,	1	229.88
Son's Bedroom	Curtain Express	Fabric: PRIX02 ARCADIA TURQUOISE, Lining: Blackout Lining,	1	494.80
Main Bedroom	Poles and Tracks	Romantica 28mm April cloud wood pole with ball finials	1	116.45
Main Bedroom	Poles and Tracks	Romantica 28mm April cloud wood pole with ball finials	1	84.10

Customer Message

Fitting:	£125.00
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:	2579
Invoice Date:	23-08-2021
Total Due:	£ 782.51
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