



61-62 DERBY SQUARE
DOUGLAS
ISLE OF MAN
IM1 3LP

INVOICE

Invoice No.
2692
Account Number
TS4870
Invoice Date
23-09-2021
Cust. Reference

Tel: 01624 629940
Email: info@talbots.im
Website: https://www.talbots.im
VAT No: GB000219546

Invoice To	Ms. Trish Caley 3 Glen Mooar Laxey, IM4 7NZ
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Deliver To	Ms. Trish Caley 3 Glen Mooar Laxey, IM4 7NZ
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Location	Product	Description	Qty	Total
Lounge	Curtain Express	Fabric: RTDA31 DANNI STEEL, Lining: Blackout Lining,	1	289.87
Lounge	Rollers	Fabric: Memphis Blackout, Colour: Ivory, Controls: Right, Chain Colour: White - Plastic,	1	110.00
Bedroom	Curtain Express	Fabric: RTDA31 DANNI STEEL, Lining: Blackout Lining,	1	289.87
Bedroom	Rollers	Fabric: Memphis Blackout, Colour: Ivory, Controls: Right, Chain Colour: White - Plastic,	1	110.00
	Poles and Tracks		2	97.01
	Curtain Accesories	Fabric Colour/Name: , 2x pairs of Curtain Express Danni Steel tiebacks (small)	1	60.00
Dining Room (outside recess)	Rollers	Fabric: Carnival, Colour: Iris, Controls: Right, Chain Colour: White - Plastic,	1	156.00
	Curtain Accesories	Fabric Colour/Name: , 2x pairs of Silver tieback hooks	1	12.00

Customer Message

Fitting:	£130.00
Subtotal:	£ 1,045.63
VAT:	£ 209.12
Payments:	£ 1,254.75
Total:	£ 0.00

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:	Ms. Trish Caley
Invoice:	2692
Invoice Date:	23-09-2021
Total Due:	£ 0.00
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