



Snugborough Trading Estate
 Union Mills
 Isle of Man
 IM4 4LH

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

INVOICE

Invoice No.	7135
Account Number	TS11024
Invoice Date	03-01-2025
Cust. Reference	

Invoice To	Mr & Mrs. Craig 33 Hildesley Road Douglas Isle Of Man, IM2 5AX
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Deliver To	Mr & Mrs. Craig 33 Hildesley Road Douglas Isle Of Man, IM2 5AX
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Location	Product	Description	Qty	Total
Lounge Bay		1 x Pair of standard lined pencil pleat Belfield curtains in Lauretta Mist fabric (RRP £648)	1	599.40
	Poles and Tracks	Supreme glide 325cm (RRP £81.14),	1	75.05
Lounge Bay	Vision	Lounge Bay, Rimini RD, Sand, Group A, Reverse Roll, Left, 40mm Open Fascia, Fascia Colour: White, Chrome,	1	133.07
Lounge Bay	Vision	Lounge Bay, Rimini RD, Sand, Group A, Reverse Roll, Right, 40mm Open Fascia, Fascia Colour: White, Chrome,	1	184.81
Lounge Bay	Vision	Lounge Bay, Rimini RD, Sand, Group A, Reverse Roll, Right, 40mm Open Fascia, Fascia Colour: White, Chrome,	1	133.07
Door	Vision	Door, Rimini RD, Sand, Group A, Standard, Right, 70mm Open Fascia, Fascia Colour: White, Chrome,	1	290.16
Kitchen	Expressions Fauxwood Venetians	Kitchen, Range: 50mm Expressions Faux, Astral, Cord or Tape Ladder: Cord, Acorns Colour: Standard Acorn, Universal Extention Colour: None, Hold Down Brackets: No, Valance Returns Required: No	1	72.55
Bedroom Bay		1 x Pair of standard lined pencil pleat curtains in Tavistock Grey fabric (RRP £535)	1	494.87
Bedroom Bay	Poles and Tracks	Bedroom Bay, Supreme glide 262cm (RRP - £71.22),	1	65.88
Bedroom Bay	Vision	Bedroom Bay, Ferrara, Anthracite, Group A, Reverse Roll, Left, 40mm Open Fascia, Fascia Colour: White, Chrome,	1	125.68
Bedroom Bay	Vision	Bedroom Bay, Ferrara, Anthracite, Group A, Reverse Roll, Right, 40mm Open Fascia, Fascia Colour: White, Chrome,	1	175.58

Customer Message

Fitting:	£220.00
Subtotal:	£ 2,141.76
VAT:	£ 428.36
Payments:	£ 1,400.00
Total:	£ 1,170.12

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. Craig
Invoice:	7135
Invoice Date:	03-01-2025
Total Due:	£ 1,170.12
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Talbot & Son (Blinds) Ltd
 Snugborough Trading Estate
 Union Mills
 Isle of Man
 IM4 4LH