



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

Tel: 01624 629940
Email: info@talbots.im
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VAT No: GB000219546

INVOICE

Invoice No.
3001
Account Number
TS5470
Invoice Date
30-11-2021
Cust. Reference

Invoice To	Mrs. Banning Vale House Main Road Greeba, IM4 2DX
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Deliver To	Mrs. Banning Vale House Main Road Greeba, IM4 2DX
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Location	Product	Description	Qty	Total
Hall	Roman Blinds	Fabric/Colour: Thornwick Ochre F1311/07, Lining: Blackout (Bonded), Chain Side: Right, Head Rail: Manual Chain Control,	1	295.90
Bedroom	Roman Blinds	Fabric/Colour: V3392/01 Komi Eden, Lining: Blackout (Bonded), Chain Side: Right, Head Rail: Manual Chain Control,	1	377.62
Bedroom	Roman Blinds	Fabric/Colour: V3392/01, Lining: Blackout (Bonded), Chain Side: Right, Head Rail: Manual Chain Control,	1	377.62
Annex	Roman Blinds	Fabric/Colour: Aztec Salsa, Lining: Blackout (Bonded), Chain Side: Left, Head Rail: Manual Chain Control,	1	320.56
Annex	Roman Blinds	Fabric/Colour: Aztec Salsa, Lining: Blackout (Bonded), Chain Side: Right, Head Rail: Manual Chain Control,	1	320.70
	Repairs	existing roman blind need barrels unrolling	1	30.00

Customer Message

Fitting:	£50.00
Subtotal:	£ 1,476.99
VAT:	£ 295.41
Payments:	£ 890.00
Total:	£ 882.40

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. Banning
Invoice: 3001
Invoice Date: 30-11-2021
Total Due: £ 882.40
Paid: £

Please detach and send with payment to:

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