



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

Tel: 01624 629940  
Email: info@talbots.im  
Website: http://www.talbotandsonblinds.co.uk  
VAT No: GB000219546

### Order Confirmation

<b>Invoice No.</b>	TS0724
<b>Account Number</b>	BLINDMAT
<b>Invoice Date</b>	04-10-2019
<b>Cust. Reference</b>	

<b>Invoice To</b>	Mr & Mrs. Tyrer ROSYLN ALEXANDER DRIVE DOUGLAS ISLE OF MAN, IM2 3QP
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<b>Deliver To</b>	Mr & Mrs. Tyrer ROSYLN ALEXANDER DRIVE DOUGLAS ISLE OF MAN, IM2 3QP
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Location	Product	Description	Qty	Total
Hall	Curtain	Heading: Pencil Pleat Lined, Fabric: , Lining: Standard Lining, To pool on floor	1	797.50
Hall		1 x Set of Swags and Tails contrast lined and fringe in Troynorth June Royal	1	914.08
Hall		1 x Pair of tiebacks Troynorth October Royal	1	108.33
Hall		1 x Tieback Hooks	1	4.17
Hall	Poles and Tracks	Tracks: A975W0300G Supreme Glide Track Complete 300cm,	1	35.72
Hall		Timber	1	44.92
Landing		1 x Pair of lined curtains with ruched pocket heading in Iliv 4614 Domco Cherry 40 fabric, contrast lined in June Royal and fringed in Essente Hudson 13	1	957.75
Landing		1 x Pair of Tieback hooks	1	4.17

<b>Customer Message</b>

<b>Fitting:</b>	<b>£125.00</b>
<b>Subtotal:</b>	<b>£ 2,991.64</b>
<b>VAT:</b>	<b>£ 598.33</b>
<b>Payments:</b>	<b>£ 2,000.00</b>
<b>Total:</b>	<b>£ 1,589.97</b>

**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. Tyrer
Invoice:	TS0724
Invoice Date:	04-10-2019
Total Due:	£ 1,589.97
Paid:	£ <input type="text"/>

#### Please detach and send with payment to:

Talbot & Son (Blinds) Ltd  
61-62 DERBY SQUARE  
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ISLE OF MAN  
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