



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.
3115
Account Number
TS5564
Invoice Date
16-12-2021
Cust. Reference

Invoice To	Mr & Mrs. Graham Jones Erwyn Peel Road Douglas Isle Of Man, IM14NN
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Deliver To	Mr & Mrs. Graham Jones Erwyn Peel Road Douglas Isle Of Man, IM14NN
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Location	Product	Description	Qty	Total
Bay Windows	Curtain	Heading: Pinch Pleat Lined, Fabric: Sylvie Mineral, Fabric: 13643, Lining: Standard Lining,	1	685.12
Bay Windows	Curtain	Heading: Pinch Pleat Lined, Fabric: Sylvie Mineral, Fabric: 13643, Lining: Standard Lining,	1	777.21
Bay Windows	Poles and Tracks	Honister 35mm Wood Poles 240cm	2	149.86
Kerry's Apt. Bedroom	Rollers	Controls: Right, Chain Colour: White - Plastic, Arena Palaris Blackout Grey	1	125.00
Kerry's Apt. Lounge	Rollers	Controls: Right, Chain Colour: White - Plastic, ARENA SHERWOOD SAND	1	88.00
Kerry's Apt. Lounge	Rollers	Controls: Right, Chain Colour: White - Plastic, ARENA SHERWOOD SAND	1	88.00
Kitchen	Repairs	1x Eclipse Roller Drive unit + 1m drop chain	1	5.00
Kitchen	Repairs	1x Eclipse Roller Drive unit + 1m drop chain	1	
		! x lampshade in Calvari Grey	1	50.15
		! x lampshade in Calvari Grey (ex display)	1	25.00

Customer Message

Fitting:	£110.00
Subtotal:	£ 1,756.95
VAT:	£ 351.39
Payments:	£ 900.00
Total:	£ 1,208.34

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. Graham Jones
Invoice:	3115
Invoice Date:	16-12-2021
Total Due:	£ 1,208.34
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