

INVOICE

Invoice No.
3409
Account Number
TS5764
Invoice Date
03-03-2022
Cust. Reference

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

Invoice To	Mr & Mrs. Freeman Thie Spooyt Lewaigue Road, Dreemskerry Maughold Isle Of Man, IM7 1BF
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Deliver To	Mr & Mrs. Freeman Thie Spooyt Lewaigue Road, Dreemskerry Maughold Isle Of Man, IM7 1BF
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Location	Product	Description	Qty	Total
Kitchen	Rollers	Controls: Right, Chain Colour: Chrome - Metal, C&C Party Stripe Mineral - Standard Daylight (E)	1	198.22
Lounge (large window)	Curtain	Heading: Voile Unlined Pencil Pleat, Fabric: Virgo Lavender, Fabric: 13673, Lining: Unlined,	1	1,016.82
Back Bedroom	Blackout Roller	Velux, Code: CK04, Blind Type: DKL Manual BO, 4660 - Blue sky	1	91.20
Lounge	Tracks		2	129.25
Lounge		2 x Hallis knotted rope tie backs in silver/grey	1	24.40
Kitchen	Rollers	Controls: Left, Chain Colour: Chrome - Metal, C&C Party Stripe Mineral - Standard Daylight (E)	1	198.22
Lounge (bifolds)	Curtain	Heading: Voile Unlined Pencil Pleat, Fabric: Virgo Lavender, Fabric: 13673, Lining: Unlined,	1	1,043.22
Back Bedroom	Blackout Roller	Velux, ZCT 200 telescopic pole	1	32.40
		2 x 75cm draw rods FOC	1	
Lounge (angled window)	Rollers	Fabric: Carnival, Colour: Cornflour, Controls: Left, Chain Colour: Chrome - Metal,	1	95.19
Main Bedroom	Blackout Roller	Velux, Code: CK04, Blind Type: DKL Manual BO, 4653 - Universe	2	182.40
Lounge (angled window)	Rollers	Fabric: Carnival, Colour: Cornflour, Controls: Right, Chain Colour: Chrome - Metal,	1	110.99
Main Bedroom	Blackout Roller	Velux, ZCT 200 telescopic pole	1	32.40
Lounge	Rollers	Fabric: Carnival, Colour: Cornflour, Controls: Right, Chain Colour: Chrome - Metal,	1	76.00
End Bedroom	Rollers	Controls: Right, Chain Colour: Chrome - Metal, C&C Laridae Duckegg - Blackout (F)	1	194.81
Back Bedroom	Rollers	Controls: Right, Chain Colour: Chrome - Metal, C&C Laridae Natural - Blackout (F)	1	159.61

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Customer Message

Fitting:	£210.00
Subtotal:	£ 3,162.61
VAT:	£ 632.54
Payments:	£ 1,886.77
Total:	£ 1,908.38

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. Freeman
 Invoice: 3409
 Invoice Date: 03-03-2022
 Total Due: £ 1,908.38
 Paid: £

Please detach and send with payment to:

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