



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

Order Confirmation

Invoice No.
TS5824
Account Number
BLINDMAT
Invoice Date
26-10-2021
Cust. Reference

Invoice To	Mr. Eddie Hall Isle Learn Limited D1 Eden Business Park Cooil Road Braddan Isle Of Man, IM4 2AY
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Deliver To	11 Farmhill Mews Douglas Isle of Man IM2 2EJ
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Location	Product	Description	Qty	Total
Lounge	Expressions Wood Venetians	Slat Size: 50mm Group A, Colour: Cirrus,	1	55.04
Lounge	Expressions Wood Venetians	Slat Size: 50mm Group A, Colour: Cirrus,	1	55.04
Kitchen	Expressions Wood Venetians	Slat Size: 50mm Group A, Colour: Cirrus,	1	39.56
Kitchen	Expressions Wood Venetians	Slat Size: 50mm Group A, Colour: Cirrus,	1	94.60
Kitchen	Expressions Wood Venetians	Slat Size: 50mm Group A, Colour: Cirrus,	1	39.56
Front Left Bedroom	Rollers	Fabric: Polaris Blackout, Controls: Left, Chain Colour: White - Plastic, Hardware Colour: White, ICE GREY	1	65.00
Front Left Bedroom	Rollers	Fabric: Polaris Blackout, Controls: Right, Chain Colour: White - Plastic, Hardware Colour: White, ICE GREY	1	65.00
Back Right Bedroom	Rollers	Fabric: Polaris Blackout, Controls: Left, Chain Colour: White - Plastic, Hardware Colour: White, ICE GREY	1	65.00
Back Right Bedroom	Rollers	Fabric: Polaris Blackout, Controls: Right, Chain Colour: White - Plastic, Hardware Colour: White, ICE GREY	1	65.00
Main Office	Verticals	Control Type: Mono Control, Control Side: Left, Bunch: Left, Headrail System: System Senses, Headrail Colour: White, EndCap Colour:	1	275.83
Office	Verticals	Control Type: Mono Control, Control Side: Left, Bunch: Left, Headrail System: System Senses, Headrail Colour: White, EndCap Colour:	1	275.83

Customer Message

Fitting:	£91.67
Subtotal:	£ 1,187.13
VAT:	£ 237.43
Payments:	£ 712.28
Total:	£ 712.28

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. Eddie Hall
Invoice:	TS5824
Invoice Date:	26-10-2021
Total Due:	£ 712.28
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