



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

<b>Invoice No.</b>
3501
<b>Account Number</b>
TS6168
<b>Invoice Date</b>
04-04-2022
<b>Cust. Reference</b>

<b>Invoice To</b>	Dr. Peter Corkish 7 Imperial Heights The Promenade Port Erin Isle Of Man, IM96LH
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<b>Deliver To</b>	Dr. Peter Corkish 7 Imperial Heights The Promenade Port Erin Isle Of Man, IM96LH
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Location	Product	Description	Qty	Total
Main Bedroom	Curtain Accesories	Fabric Colour/Name: , One pair of tieback hooks	1	5.50
Main Bedroom	Curtain Accesories	Fabric Colour/Name: , One pair of Large piped Tiebacks in Evron Mint	1	62.00
Guest Bedroom	Curtain	Heading: Pencil Pleat Lined, Fabric: York Caramel FYYO02, Fabric: 8314, Lining: Blackout Lining,	1	495.17
Guest Bedroom	Curtain Accesories	Fabric Colour/Name: , One pair of York Caramel Medium piped tiebacks	1	58.00
Guest Bedroom	Tracks		1	54.03
Guest Bedroom	Curtain	Heading: Pencil Pleat Lined, Fabric: York Caramel FYYO02, Fabric: 8314, Lining: Blackout Lining,	1	495.17
Guest Bedroom	Tracks		1	46.03
Guest Bedroom	Curtain Accesories	Fabric Colour/Name: , One pair of Medium York Caramel crescent fabric piped tiebacks	1	58.00
3rd Bedroom	Curtain	Heading: Pencil Pleat Lined, Fabric: York Caramel FYYO02, Fabric: 8314, Lining: Blackout Lining,	1	491.70
3rd Bedroom	Tracks		1	54.03
3rd Bedroom	Curtain Accesories	Fabric Colour/Name: , One pair of Medium York Caramel crescent fabric tiebacks	1	58.00
Guest Bedroom	Metal Venetians	Colour: 0150, Control Type: Cord /Wand,	1	125.39
Guest Bedroom	Metal Venetians	Colour: 0150, Control Type: Cord /Wand,	1	139.32
Third Bedroom	Metal Venetians	Colour: 0150, Control Type: Cord /Wand,	1	125.39

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**Customer Message**

<b>Fitting:</b>	<b>£200.00</b>
<b>Subtotal:</b>	<b>£ 2,056.44</b>
<b>VAT:</b>	<b>£ 411.31</b>
<b>Payments:</b>	<b>£ 1,250.00</b>
<b>Total:</b>	<b>£ 1,217.75</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: Dr. Peter Corkish  
 Invoice: 3501  
 Invoice Date: 04-04-2022  
 Total Due: £ 1,217.75  
 Paid: £

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

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