



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>
3707
<b>Account Number</b>
TS6517
<b>Invoice Date</b>
24-05-2022
<b>Cust. Reference</b>

<b>Invoice To</b>	Mr & Mrs. R Penfold 14 Glen Vine Park Glen Vine Isle Of Man, IM4 4HA
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<b>Deliver To</b>	Mr & Mrs. R Penfold 14 Glen Vine Park Glen Vine Isle Of Man, IM4 4HA
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Location	Product	Description	Qty	Total
Son's Room	Poles and Tracks	240cm 28mm Universal S/Steel pole with rings and finials - no brackets required - use existing	1	84.80
Son's Room	Curtain Express	Fabric: PANDA CRANBERRY, Lining: Blackout,	1	353.99
Main Bedroom	Poles and Tracks		1	64.59
Main Bedroom	Curtain Express	Fabric: ERICA BLUE BERRY, Lining: Blackout,	1	411.95
Hall	Poles and Tracks		1	44.86
Hall	Curtain Accesories	Fabric Colour/Name: , Neo S/Steel Jewelled Ball Finials (pair)	1	30.10
Hall	Curtain Express	Fabric: PANDA CRANBERRY, Lining: Deluxe Satin,	1	332.98
Lounge	Poles and Tracks		1	53.86
Lounge	Curtain Express	Fabric: PANDA TERRACOTTA, Lining: Deluxe Satin,	1	455.95
Lounge	Poles and Tracks		1	53.86
Lounge	Curtain Express	Fabric: PANDA TERRACOTTA, Lining: Deluxe Satin,	1	455.95
Lounge	Rollers	Fabric: Polaris, Colour: Beige,	1	263.30
Lounge	Poles and Tracks		1	39.46
Lounge	Curtain Express	Fabric: PANDA TERRACOTTA, Lining: Deluxe Satin,	1	303.97
Lounge	Rollers	Fabric: Polaris, Colour: Beige,	1	220.26
Dining Room	Poles and Tracks		1	39.46
Dining Room	Curtain Express	Fabric: PANDA TERRACOTTA, Lining: Deluxe Satin,	1	303.97
Dining Room	Rollers	Fabric: Polaris, Colour: Beige,	1	220.26
	Somfy Accessories	Remotes: Telis 4,	1	60.00
	Somfy Accessories	Chargers: Roll Up 28/Sonesse Charger,	1	14.64

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**Customer Message**

<b>Fitting:</b>	<b>£410.00</b>
<b>Subtotal:</b>	<b>£ 3,515.17</b>
<b>VAT:</b>	<b>£ 703.05</b>
<b>Payments:</b>	<b>£ 2,109.11</b>
<b>Total:</b>	<b>£ 2,109.11</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. R Penfold  
 Invoice: 3707  
 Invoice Date: 24-05-2022  
 Total Due: £ 2,109.11  
 Paid: £

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

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