



61-62 DERBY SQUARE
DOUGLAS
ISLE OF MAN
IM1 3LP

INVOICE

Invoice No.	4119
Account Number	TS6716
Invoice Date	06-09-2022
Cust. Reference	

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

Invoice To	Mrs. Zelda Footer Thie Noa Clannagh Road Sulby, IM7 3AB
-------------------	--

Deliver To	Mrs. Zelda Footer Thie Noa Clannagh Road Sulby, IM7 3AB
-------------------	--

Location	Product	Description	Qty	Total
Office Bay	Rollers	Fabric: Polaris, Colour: White, Controls: Left, Chain Colour: Chrome - Metal, Fitting Method: Top Fix Drill, Max FW 435mm inc. end caps	1	81.90
Office Bay	Rollers	Fabric: Polaris, Colour: White, Controls: Right, Chain Colour: Chrome - Metal, Fitting Method: Top Fix Drill, Max FW 1123mm inc end caps	1	110.26
Office Bay	Rollers	Fabric: Polaris, Colour: White, Controls: Right, Chain Colour: Chrome - Metal, Fitting Method: Top Fix Drill, Max FW 434mm inc end caps	1	81.90
Office Bay	Evans Tracks	Fitting Method: Top Fix Wood, Wave heading hand drawn bay track	1	123.21
Office Bay	Curtains	Fabric: 13783, Lining: Standard Lining,	1	1,277.90
Office	Evans Tracks	Fitting Method: Top Fix Wood, Wave heading hand drawn track LH Stack	1	46.00
Office Window	Curtains	Fabric: 13783, Lining: Standard Lining,	1	445.61
Office	Rollers	Fabric: Polaris, Colour: White, Controls: Right, Chain Colour: Chrome - Metal, Fitting Method: Top Fix Drill, Max FW 820mm inc end caps	1	97.66

Customer Message

Fitting:	£100.00
Subtotal:	£ 1,970.36
VAT:	£ 394.09
Payments:	£ 1,222.80
Total:	£ 1,141.65

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:	Mrs. Zelda Footer
Invoice:	4119
Invoice Date:	06-09-2022
Total Due:	£ 1,141.65
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