



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

| | |
|------------------------|------------|
| Invoice No. | 4166 |
| Account Number | TS6931Q1 |
| Invoice Date | 16-09-2022 |
| Cust. Reference | |

| | |
|-------------------|--------------------------------------------------|
| Invoice To | Mrs. Allen 6 Clifton Drive Ramsey, IM8 3ND |
|-------------------|--------------------------------------------------|

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|-------------------|--------------------------------------------------|
| Deliver To | Mrs. Allen 6 Clifton Drive Ramsey, IM8 3ND |
|-------------------|--------------------------------------------------|

| Location | Product | Description | Qty | Total |
|-------------|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|-----|--------|
| Dining Room | Curtain Express | Pair, NEAVE PEARL BLUSH, Pencil Pleat, Lining: Deluxe Satin | 1 | 293.54 |
| Lounge | Curtain Express | Pair, NEAVE PEARL BLUSH, Pencil Pleat, Lining: Deluxe Satin | 1 | 587.03 |
| Lounge | Curtain Express | Pair, NEAVE PEARL BLUSH, Pencil Pleat, Lining: Deluxe Satin | 1 | 391.37 |
| | Poles and Tracks | 2195R/240 35mm Neo Original Ball Stainless Steel Effect Cyl Brkt Metal Pole, 2195R/240 35mm Neo Original Ball Stainless Steel Effect Cyl Brkt Metal Pole | 2 | 424.00 |
| | Poles and Tracks | 35mm Neo Stainless Steel 500cm Pole Only | 1 | 94.70 |
| | Poles and Tracks | 35mm Neo Stainless Steel Ball finials (Pack of 2) | 1 | 24.53 |
| | Poles and Tracks | 35mm Neo Stainless Steel Cylinder Brackets | 3 | 118.50 |
| | Poles and Tracks | 35mm Neo Stainless Steel Rings (pack of 6) | 7 | 90.30 |

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| Customer Message |
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Delivery £16.67

Fitting: £150.00

Subtotal: £ 1,828.31

VAT: £ 365.66

Payments: £ 1,100.00

Total: £ 1,093.97

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. Allen |
| Invoice: | 4166 |
| Invoice Date: | 16-09-2022 |
| Total Due: | £ 1,093.97 |
| 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