



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

INVOICE

Invoice No.
4276
Account Number
TS7048
Invoice Date
20-10-2022
Cust. Reference

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

Invoice To	Mrs. Smith 92 Ballagarey Road Glen Vine Isle Of Man, IM2
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Deliver To	Mrs. Smith 92 Ballagarey Road Glen Vine Isle Of Man, IM2
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Location	Product	Description	Qty	Total
Kitchen	Rollers	CHATSWORTH, Colours: NAVY, Group B, Roll Direction: Off Front, Controls: Right, Hardware White, Chain White - Plastic,	1	131.26
Kitchen	Rollers	CHATSWORTH, Colours: NAVY, Group B, Roll Direction: Off Front, Controls: Right, Hardware White, Chain White - Plastic, make chain same drop as blind	1	140.70
Lounge	Essentials Multishade	Recess Size, 8046, Group 4, Chain, Right, Standard, Hardware colour: White,	1	473.40
Lounge	Essentials Multishade	Recess Size, 8046, Group 4, Chain, Left, Standard, Hardware colour: White,	1	288.00
Lounge	Essentials Multishade	Recess Size, 8046, Group 4, Chain, Right, Standard, Hardware colour: White,	1	577.80
Lounge	Essentials Multishade	Recess Size, 8046, Group 4, Chain, Right, Standard, Hardware colour: White,	1	288.00
Main Bedroom	Poles and Tracks	Main Bedroom, Galleria 35mm Brushed Silver eyelet pole with Clear Jewelled Cage finials	1	351.10
Main Bedroom	Curtains	Pair/Single: Pair, 50mm Eyelet Hand Sewn Lined, Fabric: Diffinity Gold/Topaz 133019, Lining: Blackout Lining, B/O lined 50mm eyelet, full length curtains in Harlequin Diffinity Gold/Topaz 133019,	1	1,296.50
Bed 3/ Study	Curtains	Pair/Single: Pair, 40mm Eyelet Lined, Fabric: Okra Aqua Haze, Lining: Blackout Lining, B/O lined 40mm satin steel eyelet full length curtains in Arnez Teal/Chocolate	1	653.11
Bedroom 3 /Study	Poles and Tracks	Bedroom 3 /Study, 28mm Neo Satin Steel eyelet pole with cylinder brackets and crackle glass ball finials	1	172.10

Customer Message

Fitting:	£170.00
Subtotal:	£ 3,784.98
VAT:	£ 756.99
Payments:	£ 4,541.97
Total:	£ 0.00

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. Smith
Invoice:	4276
Invoice Date:	20-10-2022
Total Due:	£ 0.00
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