



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

INVOICE

Invoice No.	4419
Account Number	TS7369
Invoice Date	19-11-2022
Cust. Reference	

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

Invoice To	Ms. Cas Radcliffe 49 FAAIE NY CABBAL KIRK MICHAEL ISLE OF MAN, IM6 2HT
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Deliver To	Ms. Cas Radcliffe 49 FAAIE NY CABBAL KIRK MICHAEL ISLE OF MAN, IM6 2HT
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Location	Product	Description	Qty	Total
Lounge	Curtain Express	Pair, NIMBO GREY SKIES, Pencil Pleat, Lining: Deluxe Satin	1	563.94
Lounge	Curtain Accesories	1 pair of 75cm draw rods	1	6.20
	Battens/Pelmets	2x1" Batten, Painted in customers own paint - phone when ready and will bring in	1	15.21
Lounge	Poles and Tracks	Lounge, 230cm Supreme Glide track and fittings (must be one length - no joins) Customer needs to be able to move RH curtain to LHS when fire is on	1	66.80
Lounge		Curtain Express lined roman blind in Nimbo Grey Skies with LH silver chain,	1	240.00

Customer Message

Fitting:	£70.00
Subtotal:	£ 801.79
VAT:	£ 160.35
Payments:	£ 481.00
Total:	£ 481.14

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:	Ms. Cas Radcliffe
Invoice:	4419
Invoice Date:	19-11-2022
Total Due:	£ 481.14
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