



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

Tel: 01624 629940
Email: info@talbots.im
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VAT No: GB000219546

INVOICE

Invoice No.	4417
Account Number	TS7380Q1
Invoice Date	19-11-2022
Cust. Reference	

Invoice To	Mrs. Linda Donald Greenacre 9 Viking Hill Colby Isle Of Man, IM9 4BJ
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Deliver To	Mrs. Linda Donald Greenacre 9 Viking Hill Colby Isle Of Man, IM9 4BJ
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Location	Product	Description	Qty	Total
Main Bedroom	Curtains	Pair/Single: Pair, Deep Pencil Pleat Lined, Fabric: Hera 3545 Sterling 946, Lining: Blackout Lining, 1 pair of black-out lined deep pencil pleat curtains in Hera 3545 Sterling 946	1	2,245.94
Main Bedroom	Poles and Tracks	Main Bedroom, A980W0400G Supreme Cord Track Complete 400cm	1	82.54
Scott's Bedroom	Curtains	Pair/Single: Pair, Pencil Pleat Lined, Fabric: Athena 3541 Sterling 946, Lining: Thermal Lining, 1 pair of lined, pencil pleat curtain in Athena 3541 Sterling 946	1	661.24
Scott's Bedroom	Rollers	Polaris Blackout, Colours: Slate, Group B, Roll Direction: Standard, Controls: Right, Hardware White, Chain White - Plastic,	1	140.70

Customer Message

Fitting:	£95.00
Subtotal:	£ 2,687.85
VAT:	£ 537.57
Payments:	£ 1,500.00
Total:	£ 1,725.42

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. Linda Donald
Invoice:	4417
Invoice Date:	19-11-2022
Total Due:	£ 1,725.42
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