



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

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INVOICE

Invoice No.
4801
Account Number
TS7799
Invoice Date
03-03-2023
Cust. Reference

Invoice To	Mrs. Groves Berk Farmhouse Kirk Michael Isle Of Man, IM6 1AP
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Deliver To	Mrs. Groves Berk Farmhouse Kirk Michael Isle Of Man, IM6 1AP
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Location	Product	Description	Qty	Total
Office	Curtains	Pair/Single: Pair, 40mm Eyelet, Fabric: Tigris Flame Velvet F1213/01, Lining: Standard Lining, Lining Options: Deluxe, Eyelet - Satin Silver	1	884.60
Office	Poles and Tracks	Office, 1 x 240cm Neo Eyelet Pole in Stainless Steel with cylinder brackets and ball finials,	1	148.13
Office	Roman Blinds	Pair/Single: Pair, Clarke & Clarke, Tigris Flame Velvet F1213/01, Lining: Standard (Bonded), Chain Color: Chrome, Chain Side: Right, Manual Chain Control,	1	424.76
Hall to office	Roman Blinds	Pair/Single: Pair, Clarke & Clarke, Tigris Flame Velvet F1213/01, Lining: Standard (Bonded), Chain Color: Chrome, Chain Side: Right, Manual Chain Control,	1	486.71
Henry's Room	Curtains	Pair/Single: Pair, Pencil Pleat, Fabric: Maculo Navy F1423/11, Lining: Blackout Lining, Lining Options: Blackout Lining, Existing curtain sizes	1	824.86
Henry's Room Side Window	Curtains	Pair/Single: Single, Pencil Pleat, Fabric: Maculo Navy F1423/11, Lining: Blackout Lining, Lining Options: Blackout Lining, Existing curtain sizes - RH Curtain	1	334.82

Customer Message

Fitting:	£125.00
Subtotal:	£ 2,690.74
VAT:	£ 538.14
Payments:	£ 1,614.00
Total:	£ 1,614.88

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. Groves
Invoice: 4801
Invoice Date: 03-03-2023
Total Due: £ 1,614.88
Paid: £

Please detach and send with payment to:

Talbot & Son (Blinds) Ltd
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