



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

Tel: 01624 629940
Email: sales@talbotblinds.com
Website: http://www.talbotandsonblinds.co.uk
VAT No: GB000219546

Order Confirmation

Invoice No.	TS0992
Account Number	BLINDMAT
Invoice Date	22-08-2019
Cust. Reference	

Invoice To	Mrs. E Stirling Collingdene Alexander Drive Douglas Isle Of Man, IM23QX
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Deliver To	Mrs. E Stirling Collingdene Alexander Drive Douglas Isle Of Man, IM23QX
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Location	Product	Description	Qty	Total
Kitchen	Curtain	Heading: 40mm Eyelet Lined, Fabric: Purity Eloise , Lining: Interlining, Includes 20% off fabric	1	1,867.96
Kitchen	Curtain	Heading: 40mm Eyelet Lined, Fabric: Purity Eloise, Lining: Interlining, Includes 20% off the fabric	1	1,867.96
Kitchen	Poles and Tracks	Poles: 2130R/500 28mm Neo Stainless Steel Pole Only,	2	104.52
Kitchen	Poles and Tracks	Poles: 1618R 28mm Extendable Cup Bracket Stainless Steel Effect,	6	70.80
Kitchen	Poles and Tracks	Poles: 2131R 28mm Ball Stainless Steel Effect Finial,	2	26.12
Back Bedroom En-		Hand - Tacked Roman Blind, Blackout / Interlined using customers own fabric (stripping down curtains)	1	278.84
Back Bedroom		Essex Board Pelmet using customers own fabric.	1	182.90
Back Bedroom	Poles and Tracks	Tracks: A975W0250G Supreme Glide Track Complete 250cm,	1	33.73
Front Bedroom	Poles and Tracks	Tracks: A975W0350G Supreme Glide Track Complete 350cm,	1	40.70
Back Bedroom	Curtain	Heading: Pencil Pleat Lined, Fabric: Customers own, Lining: Interlining,	1	240.29

Customer Message

Fitting:	£150.00
Subtotal:	£ 4,863.82
VAT:	£ 972.76
Payments:	£ 2,833.67
Total:	£ 3,002.91

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. E Stirling
Invoice:	TS0992
Invoice Date:	22-08-2019
Total Due:	£ 3,002.91
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