



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

Tel: 01624 629940
Email: info@talbots.im
Website: http://www.talbotandsonblinds.co.uk
VAT No: GB000219546

INVOICE

Invoice No.
609
Account Number
TS0992
Invoice Date
02-12-2019
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	Poles and Tracks	2130R/500 28mm Neo Stainless Steel Pole Only	2	104.52
Kitchen	Poles and Tracks	1618R 28mm Extendable Cup Bracket Stainless Steel Effect	3	35.40
Kitchen		Neo End Brackets	4	110.73
Kitchen		Neo Corner Joint	1	41.00
Kitchen	Curtain	Heading: 40mm Eyelet Machine Interlined, Fabric: Kienze 132760 Bronze/Graphite, Lining: Interlining,	1	1,823.17
Kitchen	Curtain	Heading: 40mm Eyelet Machine Interlined, Fabric: Kienze 132760 Bronze/Graphite, Lining: Interlining,	1	1,823.17
Back Bedroom	Curtain	Heading: Pencil Pleat Lined, Fabric: ., Lining: Interlining,	1	240.29
Back Bedroom En-Suite		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	A975W0250G Supreme Glide Track Complete 250cm	1	33.73

Location	Product	Description	Qty	Total
		2 x Piped Cushions in left over fabric free of charge as agreed	1	

Customer Message

Fitting: £137.50
Subtotal: £ 4,811.25
VAT: £ 962.25
Payments: £ 2,833.67
Total: £ 2,939.83

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: 609
 Invoice Date: 02-12-2019
 Total Due: £ 2,939.83
 Paid: £

Please detach and send with payment to:

Talbot & Son (Blinds) Ltd
 61-62 DERBY SQUARE
 DOUGLAS
 ISLE OF MAN
 IM1 3LP