



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

INVOICE

Invoice No.	4953
Account Number	TS7945
Invoice Date	24-04-2023
Cust. Reference	

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

Invoice To	Mrs. Helen Easthope 9 Manor Park Onchan Isle Of Man, IM3 2EW
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Deliver To	Mrs. Helen Easthope 9 Manor Park Onchan Isle Of Man, IM3 2EW
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Location	Product	Description	Qty	Total
Lounge	Curtains	Pair/Single: Single, Pinch Pleat Interlined, Fabric: Linara Gardenia, Lining: Thermal Lining, Lining Options: Brushed, Inter Lining: Interlining, Button Sew On, Buttons to be covered in G-Studio Alora Fuchsia F1097/20. *single curts to have 7 pinches* *Pairs to have 24* (12 each) Fabric coming in 2 pieces, 1 x 15.6 1 x 28.6m	1	944.38
Lounge	Curtains	Pair/Single: Single, Pinch Pleat Interlined, Fabric: Linara Gardenia, Lining: Thermal Lining, Lining Options: Brushed, Inter Lining: Interlining, Button Sew On, Buttons to be covered in G-Studio Alora Fuchsia F1097/20. *single curts to have 7 pinches* *Pairs to have 24* (12 each)	1	944.38
Lounge	Curtains	Pair/Single: Pair, Pinch Pleat Interlined, Fabric: Linara Gardenia, Lining: Thermal Lining, Lining Options: Brushed, Inter Lining: Interlining, Button Sew On, Buttons to be covered in G-Studio Alora Fuchsia F1097/20. *single curts to have 7 pinches* *Pairs to have 24* (12 each)	1	1,805.99
Lounge	Curtains	Pair/Single: Pair, Pinch Pleat Interlined, Fabric: Linara Gardenia, Lining: Thermal Lining, Lining Options: Brushed, Inter Lining: Interlining, Button Sew On, Buttons to be covered in G-Studio Alora Fuchsia F1097/20. *single curts to have 7 pinches* *Pairs to have 24* (12 each)	1	1,805.99
		62 buttons in GStudio Alora Fuchsia F1097/20 @ £4.00 each	1	248.00

Customer Message

Fitting:	£130.00
Subtotal:	£ 4,898.94
VAT:	£ 979.80
Payments:	£ 2,850.00
Total:	£ 3,028.74

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. Helen Easthope
Invoice:	4953
Invoice Date:	24-04-2023
Total Due:	£ 3,028.74
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