



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

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

INVOICE

Invoice No.
5164
Account Number
TS7995Q1
Invoice Date
20-06-2023
Cust. Reference

Invoice To	Maria Bondegreen Scandi Interiors Eagle Lab Victoria Street Douglas Isle Of Man, IM1
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Deliver To	Crag Lea Clayhead Road Baldrine IM4 6DN
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Location	Product	Description	Qty	Total
Master Bedroom	Curtains	Pair/Single: Pair, Wave, Fabric: Lustre Laminar Rust 440479, Lining: Blackout Lining	1	968.40
Master Bedroom	Evans Tracks	Hand Drawn, Brackets: Top Fix, Wave Runners (36)	1	64.63
Master Ensuite	Roman Blinds	Pair/Single: Pair, Harlequin, Lustre electron Taupe 440455, Chain Color: Chrome, Chain Side: Right, Manual Chain Control	1	271.17
Katelyn's Room	Roman Blinds	Pair/Single: Pair, ILIV, Namaste Blush, Lining: Blackout (Bonded), Chain Color: Chrome, Chain Side: Right, Manual Chain Control,	1	334.35
Katelyn's Room	Roman Blinds	Pair/Single: Pair, ILIV, Namaste Blush, Lining: Blackout (Bonded), Chain Color: Chrome, Chain Side: Right, Manual Chain Control,	1	336.78
Katelyn's Room	Roman Blinds	Pair/Single: Pair, ILIV, Namaste Blush, Lining: Blackout (Bonded), Chain Color: Chrome, Chain Side: Right, Manual Chain Control, Special Instructions:REMEASURE,	1	390.59
Alistair's Bedroom	Roman Blinds	Pair/Single: Pair, ILIV, Jovonna Prussian, Lining: Blackout (Bonded), Chain Color: Chrome, Chain Side: Right, Manual Chain Control, Special Instructions:REMEASURE	1	328.38
Alistair's Bedroom	Roman Blinds	Pair/Single: Pair, ILIV, Jovonna Prussian, Lining: Blackout (Bonded), Chain Color: Chrome, Chain Side: Right, Manual Chain Control, Special Instructions:REMEASURE,	1	430.49
Alistair's Bedroom	Roman Blinds	Pair/Single: Pair, ILIV, Jovonna Prussian, Lining: Blackout (Bonded), Chain Color: Chrome, Chain Side: Right, Manual Chain Control, Special Instructions:REMEASURE,	1	329.14
Office	Rollers	Palette, Denim, Group B, Roll Direction: Standard, Controls: Right, Hardware White, Chain Chrome - Metal	1	129.36
Main Bedroom		2 x 75cm draw rods clear	2	5.00

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Customer Message

Subtotal:	£ 2,990.23
VAT:	£ 598.06
Payments:	£ 1,743.00
Total:	£ 1,845.29

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: Maria Bondegreen
 Invoice: 5164
 Invoice Date: 20-06-2023
 Total Due: £ 1,845.29
 Paid: £

Please detach and send with payment to:

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