



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

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INVOICE

Invoice No.
5072
Account Number
TS8324
Invoice Date
26-05-2023
Cust. Reference

Invoice To	Trina Curtis 5 Victoria Way The Meadows Castletown, IM9 1DX
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Deliver To	Trina Curtis 5 Victoria Way The Meadows Castletown, IM9 1DX
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Location	Product	Description	Qty	Total
Bathroom	Expressions Wood Venetians	Bathroom, Slat Colour: Greige, Cord or Tape Ladder: Cord, Acorns Colour: Standard Acorn, Universal Extention Colour: None, Hold Down Brackets: No,	1	
Master bedroom	Luxaflex Twist	Recess Size, 8257 Clearview™ Grey, Twist 1, Control side: Right, Chain Colour: Metal Chain, Mounting Profile,	1	
Master bedroom		Belfield Munroe Slate black-out curtains with stainless steel eyelets.,	1	
Master bedroom	Poles and Tracks	Master bedroom, 240cm 28mm Universal stainless steel pole with ball finials, cut to fit.	1	
Back bedroom	Luxaflex Twist	Recess Size, 8257 Clearview™ Grey, Twist 1, Control side: Right, Chain Colour: Metal Chain, Mounting Profile,	1	
Back bedroom		Belfield Munroe Slate black-out curtains with stainless steel eyelets.,	1	
Back bedroom	Poles and Tracks	Back bedroom, 180cm 28mm Universal stainless steel pole with ball finials, cut to fit.	1	
Kitchen Doors	Verticals	TIREE, ELEPHANT, 89mm Group A, Bunch: Left, Control Type: Mono Control, Control Side: Left, White, EndCap Cover Colour: White,	1	
Kitchen		Lined Roman blind in Belfield Monroe Slate. metal right hand chain.	1	
Kitchen		Belfield Munroe Slate lined curtains with stainless steel eyelets.	1	
Living room		Belfield Munroe Slate lined curtains with satinless steel eyelets.,	1	
Living room	Luxaflex Twist	Recess Size, 8257 Clearview™ Grey, Twist 1, Control side: Right, Chain Colour: Metal Chain, Mounting Profile,	1	

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Customer Message

Fitting:	£200.00
Subtotal:	£ 3,750.00
VAT:	£ 750.00
Payments:	£ 2,250.00
Total:	£ 2,250.00

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: Trina Curtis
 Invoice: 5072
 Invoice Date: 26-05-2023
 Total Due: £ 2,250.00
 Paid: £

Please detach and send with payment to:

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