



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

Tel: 01624 629940
Email: info@talbots.im
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VAT No: GB000219546

INVOICE

Invoice No.
5127
Account Number
TS8371
Invoice Date
06-06-2023
Cust. Reference

Invoice To	Mrs. Kneen 4 Poplar Close Peel, IM5 1WU
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Deliver To	Mrs. Kneen 4 Poplar Close Peel, IM5 1WU
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Location	Product	Description	Qty	Total
Front Right Bedroom	Rollers	Banlight Duo FR, Group C, Roll Direction: Off front, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic, Pale Grey	1	215.98
Front Left Bedroom	Rollers	Banlight Duo FR, Group C, Roll Direction: Off front, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic, Pale Grey	1	215.98
Lounge	Essentials Multishade	Recess Size, 8015, Group 4, Chain, Left, Hardware colour: Anodized,	1	613.80
Front Right Bedroom	Curtain Express	Pair, Fabric EMBER ORCHID, Eyelet, Satin Silver, Lining Deluxe Satin	1	468.00
Front Left Bedroom	Curtain Express	Pair, Fabric EMBER ORCHID, Eyelet, Satin Silver, Lining Deluxe Satin	1	468.00
	Poles and Tracks	UN28240BALL/SS 28mm Universal Ball Satin Steel 240cm Metal Pole	2	115.18

Customer Message

Fitting:	£145.00
Subtotal:	£ 1,868.27
VAT:	£ 373.67
Payments:	£ 1,120.00
Total:	£ 1,121.94

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. Kneen
Invoice: 5127
Invoice Date: 06-06-2023
Total Due: £ 1,121.94
Paid: £

Please detach and send with payment to:

Talbot & Son (Blinds) Ltd
61-62 DERBY SQUARE
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