



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

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Email: info@talbots.im
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VAT No: GB000219546

INVOICE

Invoice No.	5248
Account Number	TS8566
Invoice Date	14-07-2023
Cust. Reference	

Invoice To	Mrs. Franca Fritz 18 Ballardcliffe Andreas Isle Of Man, IM7 3EN
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Deliver To	3 Auldyn Close Ramsey Isle of Man IM8 2PZ
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Location	Product	Description	Qty	Total
Lounge	Luxaflex Metal Venetians	Lounge, Recess, 3280, 25mm Price Table 1, Cord/Wand, Tilt Side: Right, Raise Side: Right,	1	381.60
Kitchen	Luxaflex Metal Venetians	Kitchen, Recess, 3280, 25mm Price Table 1, Cord/Wand, Tilt Side: Right, Raise Side: Right,	1	268.20
Utility	Metal Venetians	4495, 25mm Price Group C, Control Type: Hand, Control Side: Hand, Tilt Side: Right, Perfect Fit Frame: Anthracite,	1	133.76
Utility	Metal Venetians	4495, 25mm Price Group C, Control Type: Hand, Control Side: Hand, Tilt Side: Right, Perfect Fit Frame: Anthracite,	1	117.31
Front Bedroom	Luxaflex Metal Venetians	Front Bedroom, Recess, 3280, 25mm Price Table 1, Cord/Wand, Tilt Side: Right, Raise Side: Right,	1	356.40
Back Bedroom	Luxaflex Metal Venetians	Back Bedroom, Recess, 3280, 25mm Price Table 1, Cord/Wand, Tilt Side: Right, Raise Side: Right,	1	356.40
Back Bedroom	Curtains	Pair/Single: Pair, Pencil Pleat, Fabric: Evron Camel KEV01, Lining: Blackout Lining, Lining Options: Blackout Lining	1	357.83
Front Bedroom	Curtains	Pair/Single: Pair, Pencil Pleat, Fabric: Evron Camel KEV01, Lining: Blackout Lining, Lining Options: Blackout Lining	1	357.83
Back Bedroom	Poles and Tracks	Back Bedroom, SEL28240STUD.SS 28mm Elements Stud Satin Steel 240cm Metal Pole	1	117.74
Front Bedroom	Poles and Tracks	Front Bedroom, SEL28240STUD.SS 28mm Elements Stud Satin Steel 240cm Metal Pole	1	117.74

Customer Message

Fitting:	£200.00
Subtotal:	£ 2,304.02
VAT:	£ 460.79
Payments:	£ 1,382.40
Total:	£ 1,382.41

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. Franca Fritz
Invoice:	5248
Invoice Date:	14-07-2023
Total Due:	£ 1,382.41
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