



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

INVOICE

Invoice No.
5872
Account Number
TS8782
Invoice Date
19-12-2023
Cust. Reference

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

Invoice To	Mrs. Jill Oggelsby 4 Carnane Lane Ballakilly Port St Mary, IM9 5NQ
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Deliver To	Mrs. Jill Oggelsby 4 Carnane Lane Ballakilly Port St Mary, IM9 5NQ
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Location	Product	Description	Qty	Total
Dining Room	Poles and Tracks	Dining Room, 352cm Evans 35mm Everglide gold pole plus, Face Fixed, Ball Finials,	1	397.26
Study	Poles and Tracks	Study, 210cm Evans 35mm Everglide gold pole plus, Face Fixed, Ball Finials,	1	261.00
Dining Room	Curtains	Pair/Single: Pair, Pinch Pleat Interlined, Fabric: Trellis Rosso, Lining: Thermal Lining, Lining Options: Brushed, Inter Lining: Interlining	1	1,885.09
Dining Room	Curtain Accesories	Pair of Piped Crescent tiebacks in matching fabric	1	
Study	Curtains	Pair/Single: Pair, Pinch Pleat Interlined, Fabric: Raffia Spice, Lining: Thermal Lining, Lining Options: Brushed, Inter Lining: Interlining	1	828.18
Study	Curtain Accesories	Pair of Piped Crescent tiebacks in matching fabric	1	
	Curtain Accesories	2x pairs of brass tieback hooks	1	13.00

Customer Message

Fitting:	£200.00
Subtotal:	£ 2,987.11
VAT:	£ 597.42
Payments:	£ 1,785.76
Total:	£ 1,798.77

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. Jill Oggelsby
Invoice:	5872
Invoice Date:	19-12-2023
Total Due:	£ 1,798.77
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