



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

INVOICE

Invoice No.
6104
Account Number
TS9440
Invoice Date
12-03-2024
Cust. Reference

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

Invoice To	Mrs. Jan Wilson OAKVILLE HOUSE 2 CASTLEWARD GREEN DOUGLAS, IM2 5TS
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Deliver To	Mrs. Jan Wilson OAKVILLE HOUSE 2 CASTLEWARD GREEN DOUGLAS, IM2 5TS
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Location	Product	Description	Qty	Total
Side Window	Duette	Fabric: 25mm - Elan Duotone, Colours: Papyrus, Perfect Fit (B), Frame Colour: White, BB11 - Tensioned, Bracket Size: 24mm, Controls: Hand, Hardware Colour: White	1	205.99
Door	Duette	Fabric: 25mm - Elan Duotone, Colours: Papyrus, Perfect Fit (B), Frame Colour: White, BB11 - Tensioned, Bracket Size: 24mm, Controls: Hand, Hardware Colour: White	1	298.01
Bifolds	Duette	Fabric: 32mm - Elan Duotone, Colours: Papyrus, AE10 - 12/24v Motor Free hang (B), Motor Type: 12v, Receiver: N/A (Built In), Hardware Colour: White, Li-Ion Battery Pack,	1	862.03
Bifolds	Duette	Fabric: 32mm - Elan Duotone, Colours: Papyrus, AE10 - 12/24v Motor Free hang (B), Motor Type: 12v, Receiver: N/A (Built In), Hardware Colour: White, Li-Ion Battery Pack,	1	862.03
Kitchen	Duette	Fabric: 32mm - Elan Duotone, Colours: Papyrus, AE10 - 12/24v Motor Free hang (B), Motor Type: 12v, Receiver: N/A (Built In), Hardware Colour: White, Li-Ion Battery Pack,	1	612.02
Kitchen	Duette	Fabric: 32mm - Elan Duotone, Colours: Papyrus, AE10 - 12/24v Motor Free hang (B), Motor Type: 12v, Receiver: N/A (Built In), Hardware Colour: White, Li-Ion Battery Pack,	1	556.03
Office	Duette	Fabric: 32mm - Elan Duotone, Colours: Elephant, AE10 - 12/24v Motor Free hang (B), Motor Type: 12v, Receiver: N/A (Built In), Hardware Colour: White, Li-Ion Battery Pack,	1	578.04
	Somfy Accessories	Tilt & Lift/Junior 28 Charger	3	45.00
	Somfy Accessories	Remotes: Telis 16	1	178.20

Customer Message

Fitting:	£130.00
Subtotal:	£ 3,606.13
VAT:	£ 721.22
Payments:	£ 2,163.68
Total:	£ 2,163.67

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. Jan Wilson
Invoice:	6104
Invoice Date:	12-03-2024
Total Due:	£ 2,163.67
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