



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

INVOICE

Invoice No.	6064
Account Number	TS9470Q1
Invoice Date	29-02-2024
Cust. Reference	

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

Invoice To	Mr. Eric Aneca Belle Abbey Manor Ballakilpheric Road Colby Isle Of Man, IM9 4AB
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Deliver To	Mr. Eric Aneca Belle Abbey Manor Ballakilpheric Road Colby Isle Of Man, IM9 4AB
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Location	Product	Description	Qty	Total
Lounge Bay	Luxaflex Silhouette	Originale Clearview Dove Grey, Group 2, PowerView Motor, Li-ion Battery (rechargeable), 0204 White Hardware	1	958.94
Lounge Bay	Luxaflex Silhouette	Originale Clearview Dove Grey, Group 2, Li-ion Battery (rechargeable), PowerView Motor, 0204 White Hardware	1	1,845.77
Lounge Bay	Luxaflex Silhouette	Originale Clearview Dove Grey, Group 2, PowerView Motor, Li-ion Battery (rechargeable), 0204 White Hardware	1	958.94
	Powerview Accessories	Remote Kit: White Inner - Snow Pebble	1	92.57
	Powerview Accessories	Li-Ion Charger (for battery pack)	1	38.59

Customer Message

Fitting:	£60.00
Subtotal:	£ 3,295.68
VAT:	£ 659.13
Payments:	£ 989.00
Total:	£ 2,965.81

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: Mr. Eric Aneca
Invoice: 6064
Invoice Date: 29-02-2024
Total Due: £ 2,965.81
Paid: £

Please detach and send with payment to:

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