



Snugborough Trading Estate
Union Mills
Isle of Man
IM4 4LH

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

INVOICE

Invoice No.
6349
Account Number
TS9954Q1
Invoice Date
23-05-2024
Cust. Reference

Invoice To	Mrs. Jill Routledge The Arches Tower Road Port Erin, IM9 6PP
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Deliver To	Mrs. Jill Routledge The Arches Tower Road Port Erin, IM9 6PP
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Location	Product	Description	Qty	Total
	Luxaflex Duette	7897, Fixe 32 Unik Duo Tone RD, Powerview D2, Controls: Motor, 1109 PowerView Top Down, Head Rail Colour: CW - White, Side channels for far left and right sides added to this blind,	1	1,450.00
	Luxaflex Duette	7897, Fixe 32 Unik Duo Tone RD, Powerview D2, Controls: Motor, 1109 PowerView Top Down, Head Rail Colour: CW - White,	1	511.50
	Luxaflex Duette	7897, Fixe 32 Unik Duo Tone RD, Powerview D2, Controls: Motor, 1109 PowerView Top Down, Head Rail Colour: CW - White,	1	1,276.00
	Powerview Accessories	Remote Kit: White Inner - Cobalt Pebble	1	96.00
	Powerview Accessories	PV18 Transformer (up to 5 blinds)	1	108.00
	Powerview Accessories	Hub Kit, If required	1	274.00

Customer Message

Fitting:	£60.00
Subtotal:	£ 3,146.24
VAT:	£ 629.26
Payments:	£ 1,887.75
Total:	£ 1,887.75

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 Routledge
Invoice: 6349
Invoice Date: 23-05-2024
Total Due: £ 1,887.75
Paid: £

Please detach and send with payment to:

Talbot & Son (Blinds) Ltd
Snugborough Trading Estate
Union Mills
Isle of Man
IM4 4LH