



Snugborough Trading Estate
 Union Mills
 Isle of Man
 IM4 4LH

INVOICE

Invoice No.	6912
Account Number	TS10787
Invoice Date	01-11-2024
Cust. Reference	

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

Invoice To	Mr. Atkins Apt 2c Eagle Towers Prom Port Erin Isle Of Man, IM9 6NA
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Deliver To	Mr. Atkins Apt 2c Eagle Towers Prom Port Erin Isle Of Man, IM9 6NA
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Location	Product	Description	Qty	Total
Dining room	Vision	Dining room, Lusso, Beige, Group A, Reverse Roll, Right, 70mm Open Fascia, Fascia Colour: White, Chrome,	1	257.74
Dining room	Vision	Dining room, Lusso, Beige, Group A, Reverse Roll, Right, 70mm Open Fascia, Fascia Colour: White, Chrome,	1	257.74
Lounge	Vision	Lounge, Lusso, Beige, Group A, Reverse Roll, Right, 70mm Open Fascia, Fascia Colour: White, Mains Motor: Sonesse 28 WF 12v (external power),	1	379.18
Lounge	Vision	Lounge, Lusso, Beige, Group A, Reverse Roll, Right, 70mm Open Fascia, Fascia Colour: White, Mains Motor: Sonesse 28 WF 12v (external power),	1	379.18
Lounge	Vision	Lounge, Lusso, Beige, Group A, Reverse Roll, Left, 70mm Open Fascia, Fascia Colour: White, Mains Motor: Sonesse 28 WF 12v (external power),	1	379.18
		12v transformer for lounge blinds	1	92.70
	Somfy Accessories	Remotes: Situo 5	1	68.30
		Electrical accessories - inc trunking, cable, connectors etc	1	35.00
Back Bedroom	Vision	Back Bedroom, Lusso, Beige, Group A, Reverse Roll, Right, 70mm Open Fascia, Fascia Colour: White, Chrome,	1	213.79
Front Bedroom	Vision	Front Bedroom, Lusso, Beige, Group A, Reverse Roll, Right, 70mm Open Fascia, Fascia Colour: White, Chrome,	1	213.79
Front Bedroom	Vision	Front Bedroom, Lusso, Beige, Group A, Reverse Roll, Right, 70mm Open Fascia, Fascia Colour: White, Chrome,	1	213.79
Kitchen	Rollers	Group D, Roll Direction: Standard, Controls: Right, Hardware Colour: Black, Chain Colour: Chrome - Metal, Senses Pelmet: Black, Senses End Cap Colour: Black chrome, Senses bottom bar: Black, Carter Chilli	1	180.66

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Customer Message

Fitting:	£150.00
Subtotal:	£ 2,350.90
VAT:	£ 470.18
Payments:	£ 1,400.00
Total:	£ 1,421.08

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. Atkins
 Invoice: 6912
 Invoice Date: 01-11-2024
 Total Due: £ 1,421.08
 Paid: £

Please detach and send with payment to:

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