



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.
7089
Account Number
TS10946
Invoice Date
19-12-2024
Cust. Reference

Invoice To	Mr & Mrs. Paul Eckersley Anchor House Queens Road Port St Mary, IM9 5ES
-------------------	--

Deliver To	Mr & Mrs. Paul Eckersley Anchor House Queens Road Port St Mary, IM9 5ES
-------------------	--

Location	Product	Description	Qty	Total
Patio	Luxaflex Silhouette	Silk Bright White, Group 1, PowerView Motor	1	1,123.01
Patio	Luxaflex Silhouette	Silk Bright White, Group 1, PowerView Motor	1	1,666.01
Patio	Luxaflex Silhouette	Silk Bright White, Group 1, PowerView Motor	1	1,123.01
	Powerview Accessories	Remote Kit: White Inner - Clear Frost Pebble, On Black Friday offer	1	
	Powerview Accessories	Li-Ion Charger (for battery pack)	1	38.59
1st Floor Back Bedroom	Luxaflex Silhouette	Silk Bright White, Group 1, SmartCord, Control Side: Right,	1	774.00
Bathroom	Vision	Bathroom, Modella, white, Group A, Standard, Right, 70mm Open Fascia, Fascia Colour: White, Chrome,	1	173.83
Loo	Vision	Loo, Modella, white, Group A, Standard, Right, 70mm Open Fascia, Fascia Colour: White, Chrome,	1	135.86
Dressing Room	Luxaflex Silhouette	Silk Bright White, Group 1, SmartCord, Control Side: Right,	1	720.00
Dressing Room	Luxaflex Silhouette	Silk Bright White, Group 1, SmartCord, Control Side: Right,	1	900.00
Top Front Bedroom	Luxaflex Silhouette	Silk Bright White, Group 1, SmartCord, Control Side: Left,	1	695.00
Top Front Bedroom	Luxaflex Silhouette	Silk Bright White, Group 1, SmartCord, Control Side: Right,	1	695.00
Top Back Bedroom	Luxaflex Silhouette	Silk Bright White, Group 1, SmartCord, Control Side: Right,	1	695.00
Landing	Velux Blackout Roller	Code: 3, Blind Type: DSL Solar BO, Colour: 1025, GGL 3 DKL 1025 (Solar operation)	1	244.80
Bathroom	Velux Blackout Roller	GHU M08 DKL 1025	2	230.40
	Luxaflex Awnings	Eolis 3D Wirefree (Vibration) IO, Wind Sensor	1	170.00

--	--	--	--	--

Customer Message

Fitting:	£210.00
Subtotal:	£ 7,995.43
VAT:	£ 1,599.07
Payments:	£ 4,843.54
Total:	£ 4,750.96

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 & Mrs. Paul Eckersley
 Invoice: 7089
 Invoice Date: 19-12-2024
 Total Due: £ 4,750.96
 Paid: £

Please detach and send with payment to:

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