



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

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

INVOICE

Invoice No.	2076
Account Number	TS3260
Invoice Date	14-04-2021
Cust. Reference	

Invoice To	Mrs. Sureshni Bruce 40 Hollin Bank Tromode Woods Douglas Isle Of Man, IM4 4TT
-------------------	---

Deliver To	Mrs. Sureshni Bruce 40 Hollin Bank Tromode Woods Douglas Isle Of Man, IM4 4TT
-------------------	---

Location	Product	Description	Qty	Total
Master Bedroom	Roman Blinds	Fabric: Glimmer Grey, Lining: Blackout, Head Rail: Somfy Motorised (Rechargeable Li-Ion)),	2	1,030.38
Master Bedroom	Roman Blinds	Fabric: Glimmer Grey, Lining: Blackout, Head Rail: Somfy Motorised (Rechargeable Li-Ion)),	1	704.42
		Charger	1	21.00
		Telis 4 Remote Control	1	72.00
	Somfy Accessories		1	149.00
Guest Room	Roman Blinds	Fabric: 3844 Solitaire Hazel 480, Lining: Blackout, Chain Colour: Chrome, Chain Side: Left, Pattern match from top square bay	1	284.06
Guest Room	Roman Blinds	Fabric: 3844 Solitaire Hazel 380, Lining: Blackout, Chain Colour: Chrome, Chain Side: Right, Pattern Match from top square bay	1	536.24
Guest Room	Roman Blinds	Fabric: 3844 Solitaire Hazel 380, Lining: Blackout, Chain Colour: Chrome, Chain Side: Right, Pattern Match from top square bay	1	284.06

Customer Message

Subtotal:	£ 2,567.65
VAT:	£ 513.51
Payments:	£ 1,585.58
Total:	£ 1,495.58

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. Sureshni Bruce
Invoice:	2076
Invoice Date:	14-04-2021
Total Due:	£ 1,495.58
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