



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

INVOICE

Invoice No.
2608
Account Number
TS4964
Invoice Date
26-08-2021
Cust. Reference

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

Invoice To	Mr. Carl Conroy 2 Melbourne Street Douglas Isle Of Man, IM2 3HB
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Deliver To	Mr. Carl Conroy 2 Melbourne Street Douglas Isle Of Man, IM2 3HB
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Location	Product	Description	Qty	Total
Lounge	Rollers	Fabric: Memphis Blackout, Colour: Chocolate, Controls: Right, Gunmetal Grey Senses Pelmet and Bottom Bar with Brushed Steel	1	281.06
	Somfy Accessories	Chargers: Roll Up 28/Sonesse Charger, Remotes: Telis 1,	1	54.64
Kitchen	Rollers	Fabric: Memphis Blackout, Colour: Chocolate, Controls: Right, Chain Colour: Chrome - Metal, Gunmetal Grey Senses Pelmet and Bottom Bar with Brushed Steel Endcaps	1	117.70
Utility	Rollers	Fabric: Memphis Blackout, Colour: Chocolate, Controls: Right, Chain Colour: Chrome - Metal, Gunmetal Grey Senses Pelmet and Bottom Bar with Brushed Steel Endcaps	1	128.60
Left Hand Bed	Rollers	Fabric: Memphis Blackout, Colour: Chocolate, Controls: Right, Gunmetal Grey Senses Pelmet and Bottom Bar with Brushed Steel	1	231.55
	Somfy Accessories	Remotes: Telis 1,	1	40.00
Right Hand Bed	Rollers	Fabric: Memphis Blackout, Colour: Chocolate, Controls: Right, Chain Colour: Chrome - Metal, Gunmetal Grey Senses Pelmet and Bottom Bar with Brushed Steel Endcaps	1	121.90
Right Hand Bed	Rollers	Fabric: Memphis Blackout, Colour: Chocolate, Controls: Right, Chain Colour: Chrome - Metal, Gunmetal Grey Senses Pelmet and Bottom Bar with Brushed Steel Endcaps	1	128.60
Right Hand Bed	Rollers	Fabric: Memphis Blackout, Colour: Chocolate, Controls: Right, Chain Colour: Chrome - Metal, Gunmetal Grey Senses Pelmet and Bottom Bar with Brushed Steel Endcaps	1	98.31

Customer Message

Discount:	£100.20
Subtotal:	£ 901.76
VAT:	£ 180.35
Payments:	£ 627.25
Total:	£ 454.86

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. Carl Conroy
Invoice:	2608
Invoice Date:	26-08-2021
Total Due:	£ 454.86
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