



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

INVOICE

Invoice No.	4023
Account Number	TS5043
Invoice Date	15-08-2022
Cust. Reference	

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

Invoice To	Mrs. Dawn Dennis Croft House The Crofts Castletown, IM9 1LY
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Deliver To	Mrs. Dawn Dennis Croft House The Crofts Castletown, IM9 1LY
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Location	Product	Description	Qty	Total
Living Room	Rollers	Fabric: Bhavini, Colour: Teal Green, Controls: Right, Chain Colour: White - Plastic, Fitting Method: Top Fix/Side Fix Wood,	1	332.00
	Somfy Accessories	Remotes: Telis 1,	1	40.00
Blue Room	Rollers	Fabric: Acacia, Colour: Blue, Controls: Right, Chain Colour: White - Plastic, Fitting Method: Top Fix/Side Fix Wood, Sonesse 28 WF with external Li-ion battery pack	1	230.00
Blue Room	Rollers	Fabric: Acacia, Colour: Blue, Controls: Right, Chain Colour: White - Plastic, Fitting Method: Top Fix/Side Fix Wood,	1	198.20
Blue Room	Rollers	Fabric: Acacia, Colour: Blue, Controls: Right, Chain Colour: White - Plastic, Fitting Method: Top Fix/Side Fix Wood, Sonesse 28 WF with external Li-ion battery pack	1	230.00
Blue Room	Rollers	Fabric: Acacia, Colour: Blue, Controls: Right, Chain Colour: White - Plastic, Fitting Method: Top Fix/Side Fix Wood,	1	213.96
Blue Room	Rollers	Fabric: Acacia, Colour: Blue, Controls: Right, Chain Colour: White - Plastic, Fitting Method: Top Fix/Side Fix Wood, Sonesse 28 WF with external Li-ion battery pack	1	223.70
Blue Room	Rollers	Fabric: Acacia, Colour: Blue, Controls: Right, Chain Colour: White - Plastic, Fitting Method: Top Fix/Side Fix Wood,	1	191.90
Blue Room	Rollers	Fabric: Acacia, Colour: Blue, Controls: Right, Chain Colour: White - Plastic, Fitting Method: Top Fix/Side Fix Wood, Sonesse 28 WF with external Li-ion battery pack	1	223.70

Customer Message

Fitting:	£100.00
Subtotal:	£ 1,652.90
VAT:	£ 330.56
Payments:	£ 846.00
Total:	£ 1,137.46

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. Dawn Dennis
Invoice:	4023
Invoice Date:	15-08-2022
Total Due:	£ 1,137.46
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