



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. | 3305 |
| Account Number | TS5574 |
| Invoice Date | 10-02-2022 |
| Cust. Reference | |

| | |
|-------------------|---|
| Invoice To | Mrs. Caroline Duncan Dreem Ny Geay Grove Mount Ramsey Isle Of Man, IM |
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| | |
|-------------------|---|
| Deliver To | Mrs. Caroline Duncan Dreem Ny Geay Grove Mount Ramsey Isle Of Man, IM |
|-------------------|---|

| Location | Product | Description | Qty | Total |
|----------|-------------------|---|-----|----------|
| | Somfy Accessories | Remotes: Telis 1, | 1 | 40.00 |
| Bedroom | Curtain | Heading: Pencil Pleat Lined, Fabric: Gardinia Blush F1532/01, Fabric: 13637, Lining: Standard Lining, | 1 | 1,047.26 |
| Bedroom | | Bay Motorized Curtain track Irismo WF45 Battery | 1 | 1,627.88 |

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| Customer Message |
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| | |
|------------------|-------------------|
| Fitting: | £55.00 |
| Subtotal: | £ 2,308.45 |
| VAT: | £ 461.69 |
| Payments: | £ 1,385.07 |
| Total: | £ 1,385.07 |

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. Caroline Duncan |
| Invoice: | 3305 |
| Invoice Date: | 10-02-2022 |
| Total Due: | £ 1,385.07 |
| 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