



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

INVOICE

Invoice No.
3306
Account Number
TS5492
Invoice Date
10-02-2022
Cust. Reference

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

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
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Location	Product	Description	Qty	Total
Lounge	Pirouette	Product Type: Pirouette Semi Opaque 1, Fabric: 417 Amethyst,	1	1,057.00
Lounge	Pirouette	Product Type: Pirouette Semi Opaque 1, Fabric: 417 Amethyst,	1	1,352.20
Lounge	Pirouette	Product Type: Pirouette Semi Opaque 1, Fabric: 417 Amethyst,	1	1,449.40
Lounge	Pirouette	Product Type: Pirouette Semi Opaque 1, Fabric: 417 Amethyst,	1	1,352.20
Lounge	Pirouette	Product Type: Pirouette Semi Opaque 1, Fabric: 417 Amethyst,	1	1,057.00
Landing	Pirouette	Product Type: Pirouette Semi Opaque 1, Fabric: 417 Amethyst,	1	855.40
Landing	Pirouette	Product Type: Pirouette Semi Opaque 1, Fabric: 417 Amethyst,	1	855.40
Landing	Pirouette	Product Type: Pirouette Semi Opaque 1, Fabric: 417 Amethyst,	1	855.40
Dining Area	Pirouette	Product Type: Pirouette Semi Opaque 1, Fabric: 416 Stainless,	1	743.59
Dining Area	Pirouette	Product Type: Pirouette Semi Opaque 1, Fabric: 416 Stainless,	1	1,269.40
Dining Area	Pirouette	Product Type: Pirouette Semi Opaque 1, Fabric: 416 Stainless,	1	941.80
Dining Area	Pirouette	Product Type: Pirouette Semi Opaque 1, Fabric: 416 Stainless,	1	941.80
Dining Area	Pirouette	Product Type: Pirouette Semi Opaque 1, Fabric: 416 Stainless,	1	941.80
Kitchen	Duette	Product Type: Powerview D1, Fabric: 9423, Colour: Fixe 25 Eternity, Controls: Motor,	1	662.20
Kitchen	Duette	Product Type: Powerview D1, Fabric: 9423, Colour: Fixe 25 Eternity, Controls: Motor,	1	696.40
	Powerview Accessories		1	607.00
	Powerview Accessories	Remote Kit: White Inner - Clear Frost Pebble,	2	151.99

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Customer Message

Fitting:	£200.00
Subtotal:	£ 13,324.94
VAT:	£ 2,665.04
Payments:	£ 8,000.00
Total:	£ 7,989.98

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: 3306
 Invoice Date: 10-02-2022
 Total Due: £ 7,989.98
 Paid: £

Please detach and send with payment to:

Talbot & Son (Blinds) Ltd
 61-62 DERBY SQUARE
 DOUGLAS
 ISLE OF MAN
 IM1 3LP