



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

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Email: info@talbots.im
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VAT No: GB000219546

INVOICE

Invoice No.
3306
Account Number
TS5492
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
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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		Please detach and send with payment to:
Customer:	Mrs. Caroline Duncan	Talbot & Son (Blinds) Ltd
Invoice:	3306	61-62 DERBY SQUARE
Invoice Date:	10-02-2022	DOUGLAS
Total Due:	£ 7,989.98	ISLE OF MAN
Paid:	£	IM1 3LP