



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

INVOICE

Invoice No.	3269
Account Number	TS5736
Invoice Date	01-02-2022
Cust. Reference	

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

Invoice To	Mr. Victor Ugarde APARTMENT 3, BERESFORD HOUSE PALACE TERRACE, QUEENS PROM DOUGLAS ISLE OF MAN, IM1
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Deliver To	Rock Villa Strathallan Road Onchan Isle of Man IM3
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Location	Product	Description	Qty	Total
Front Windows	Rollers	Fabric: Perspective, Colour: Desert Sand, Controls: Left, Chain Colour: White - Plastic, Vanilla	1	278.02
Front Windows	Rollers	Fabric: Perspective, Colour: Desert Sand, Controls: Right, Chain Colour: White - Plastic, Vanilla	1	278.02
Front Windows	Rollers	Fabric: Perspective, Colour: Desert Sand, Controls: Left, Chain Colour: White - Plastic, Vanilla	1	415.01
Front Windows	Rollers	Fabric: Perspective, Colour: Desert Sand, Controls: Right, Chain Colour: White - Plastic, Vanilla	1	399.00
Front Windows	Rollers	Fabric: Perspective, Colour: Desert Sand, Controls: Left, Chain Colour: White - Plastic, Vanilla	1	399.00
Front Windows	Rollers	Fabric: Perspective, Colour: Desert Sand, Controls: Right, Chain Colour: White - Plastic, Vanilla	1	399.00
Front Windows	Rollers	Fabric: Perspective, Colour: Desert Sand, Controls: Left, Chain Colour: White - Plastic, Vanilla	1	270.01
Front Windows	Rollers	Fabric: Perspective, Colour: Desert Sand, Controls: Right, Chain Colour: White - Plastic, Vanilla	1	270.01
Front Windows	Rollers	Fabric: Perspective, Colour: Desert Sand, Controls: Right, Chain Colour: White - Plastic, Vanilla	1	110.00
	Somfy Accessories	Remotes: Telis 16,	1	165.00
	Somfy Accessories	Chargers: Roll Up 28/Sonesse Charger,	2	29.28

Customer Message

Fitting:	£90.00
Subtotal:	£ 2,585.29
VAT:	£ 517.06
Payments:	£ 1,253.14
Total:	£ 1,849.21

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. Victor Ugarde
Invoice:	3269
Invoice Date:	01-02-2022
Total Due:	£ 1,849.21
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