



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.	3698
Account Number	TS5871
Invoice Date	17-05-2022
Cust. Reference	

Invoice To	Mr & Mrs. Bob Holtby 115 King Edward Road Onchan, IM3 2AX
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Deliver To	Mr & Mrs. Bob Holtby 115 King Edward Road Onchan, IM3 2AX
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Location	Product	Description	Qty	Total
Dining Area	Curtain	Heading: Wave Lined, Fabric: Alchemy Mushroom, Fabric: 13670, Lining: Standard Lining,	1	794.41
Dining Area	Electric Curtain Tracks		1	856.20
Dining Bay	Curtain	Heading: Wave Lined, Fabric: Alchemy Mushroom, Fabric: 13670, Lining: Standard Lining,	1	1,384.70
Dining Bay	Electric Curtain Tracks		1	1,416.73
Lounge	Curtain	Heading: Wave Lined, Fabric: Alchemy Mushroom, Fabric: 13670, Lining: Standard Lining,	1	2,089.74
Lounge	Electric Curtain Tracks		1	1,248.92
Bedroom	Curtain	Heading: Wave Lined, Fabric: Entity Plains Mauve 143284, Fabric: 13676, Lining: Standard Lining,	1	3,739.88
Bedroom	Electric Curtain Tracks		1	1,350.93
Bedroom	Electric Curtain Tracks		1	1,350.93
	Somfy Accessories	Remotes: Telis 4,	1	60.00
	Somfy Accessories	Remotes: Telis 4,	1	60.00
		Irismo Charger	1	63.60

Customer Message

Fitting:	£375.00
Subtotal:	£ 12,325.89
VAT:	£ 2,465.17
Payments:	£ 7,544.00
Total:	£ 7,247.06

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 & Mrs. Bob Holtby
Invoice:	3698
Invoice Date:	17-05-2022
Total Due:	£ 7,247.06
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