



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

INVOICE

Invoice No.	1212
Account Number	TS2273
Invoice Date	30-07-2020
Cust. Reference	

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

Invoice To	Mr & Mrs. Edwards 5 Abbots Close Ballasalla Isle Of Man, IM93EA
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Deliver To	Mr & Mrs. Edwards 5 Abbots Close Ballasalla Isle Of Man, IM93EA
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Location	Product	Description	Qty	Total
Conservatory	Rollers	Fabric: Willow, Colour: Morning Mist, Controls: Left,	1	84.00
Conservatory	Rollers	Fabric: Willow, Colour: Morning Mist, Controls: Left,	1	99.00
Conservatory	Rollers	Fabric: Willow, Colour: Morning Mist, Controls: Right,	1	99.00
Conservatory	Rollers	Fabric: Willow, Colour: Morning Mist, Controls: Left,	1	84.00
Conservatory	Rollers	Fabric: Willow, Colour: Morning Mist, Controls: Left,	1	178.00
Conservatory	Rollers	Fabric: Willow, Colour: Morning Mist, Controls: Right,	1	178.00
Conservatory	Rollers	Fabric: Willow, Colour: Morning Mist, Controls: Right,	1	178.00
Conservatory	Rollers	Fabric: Willow, Colour: Morning Mist, Controls: Right,	1	156.00
Conservatory	Rollers	Fabric: Willow, Colour: Morning Mist, Controls: Right,	1	156.00
		Chargers: Tilt & Lift/Junior 28 Charger, Roll Up 24 Motor Charger	2	15.00
		Roll Up 24 Motors	9	792.00
	Somfy Accessories	Remotes: Telis 16,	1	165.00

Customer Message

Fitting:	£90.00
Subtotal:	£ 1,894.99
VAT:	£ 379.01
Payments:	£ 1,230.00
Total:	£ 1,044.00

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. Edwards
Invoice:	1212
Invoice Date:	30-07-2020
Total Due:	£ 1,044.00
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