



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.	3566
Account Number	TS6333
Invoice Date	11-04-2022
Cust. Reference	

Invoice To	Mr. John Cannell 8 Montreux Court Douglas Isle Of Man, IM2 6AF
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Deliver To	Mr. John Cannell 8 Montreux Court Douglas Isle Of Man, IM2 6AF
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Location	Product	Description	Qty	Total
Plane Room	Rollers	Fabric: Polaris Blackout, Colour: Vanilla, Controls: Left, Chain Colour: Chrome - Metal,	1	174.30
Kitchen	Rollers	Fabric: Polaris, Colour: Vanilla, Controls: Left,	1	387.07
Front Bedroom	Rollers	Fabric: Polaris Blackout, Colour: Vanilla, Controls: Left,	1	308.46
Front Bedroom	Rollers	Fabric: Polaris, Colour: Vanilla, Controls: Right,	1	385.87
Front Bedroom	Somfy Accessories	Chargers: Roll Up 28/Sonesse Charger, Remotes: Telis 4,	1	74.64
Main Bedroom	Rollers	Fabric: Polaris Blackout, Colour: Vanilla, Controls: Left,	1	193.65
Main Bedroom	Rollers	Fabric: Polaris Blackout, Colour: Vanilla, Controls: Left,	1	336.90
Main Bedroom	Rollers	Fabric: Polaris Blackout, Colour: Vanilla, Controls: Right,	1	174.05
Main Bedroom	Rollers		1	
Kitchen	Somfy Accessories	Remotes: Telis 1,	1	40.00
	Somfy Accessories	Chargers: Roll Up 28/Sonesse Charger,	2	29.28
Main Bedroom	Somfy Accessories	Remotes: Telis 4,	1	60.00

Customer Message

Fitting:	£125.00
Subtotal:	£ 1,907.68
VAT:	£ 381.53
Payments:	£ 1,200.00
Total:	£ 1,089.21

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. John Cannell
Invoice:	3566
Invoice Date:	11-04-2022
Total Due:	£ 1,089.21
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