



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

Tel: 01624 629940
Email: info@talbots.im
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VAT No: GB000219546

INVOICE

Invoice No.	4274
Account Number	TS7118
Invoice Date	20-10-2022
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
Window to garage	Luxaflex Pirouette	417 Amethyst, Pirouette Semi Opaque 1, 5" Grande, Control Type: PowerView Motor, Li-ion Battery (rechargeable),	1	980.00
Larder	Luxaflex Duette	9423, LiteRise D1, Controls: Hand, 1102 LiteRise Top Down, Head Rail Colour: CW - White,	1	311.40

Customer Message

Fitting:	£30.00
Subtotal:	£ 1,101.17
VAT:	£ 220.23
Payments:	£ 0.00
Total:	£ 1,321.40

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:	Mrs. Caroline Duncan
Invoice:	4274
Invoice Date:	20-10-2022
Total Due:	£ 1,321.40
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