



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

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|------------------------|
| Invoice No. |
| 4627 |
| Account Number |
| TS7092Q1 |
| Invoice Date |
| 17-04-2023 |
| Cust. Reference |
| |

| | |
|-------------------|--|
| Invoice To | Mr. William Lui 6 Mylchreest Drive Ballasalla, IM9 |
|-------------------|--|

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|-------------------|--|
| Deliver To | Mr. William Lui 6 Mylchreest Drive Ballasalla, IM9 |
|-------------------|--|

| Location | Product | Description | Qty | Total |
|-------------------|-----------------------|---|-----|----------|
| No.6 Doors | Luxaflex Duette | Cord Lock D2, Controls: Hand, Head Rail Colour: CW - White, TruFit, Fabric: 1059 Unik Duotone RD | 2 | 835.60 |
| No.6 Lounge | Luxaflex Duette | Powerview D2, Controls: Right, 1109 PowerView Top Down, Head Rail Colour: CW - White, Li-ion Battery (rechargeable), Fabric: 1059 Unik Duotone RD | 1 | 815.00 |
| No.6 Back Bedroom | Luxaflex Duette | Powerview D2, Controls: Right, Head Rail Colour: CW - White, Li-ion Battery (rechargeable), Model 1309 Duette 9325 / Plisse 6605 | 1 | 1,607.00 |
| | Powerview Accessories | Remote Kit: Black Inner - Mist Pebble | 1 | 88.00 |
| | Powerview Accessories | Hub Kit | 1 | 255.00 |

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| Customer Message |
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| Fitting: | £60.00 |
| Subtotal: | £ 3,050.50 |
| VAT: | £ 610.10 |
| Payments: | £ 2,480.00 |
| Total: | £ 1,180.60 |

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. William Lui |
| Invoice: | 4627 |
| Invoice Date: | 17-04-2023 |
| Total Due: | £ 1,180.60 |
| 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