



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

## Order Confirmation

<b>Invoice No.</b>
TS7373
<b>Account Number</b>
BLINDMAT
<b>Invoice Date</b>
31-08-2022
<b>Cust. Reference</b>

<b>Invoice To</b>	Ms. Denise Eggberry Hill House Glen Road Colby Isle Of Man, IM
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<b>Deliver To</b>	Ms. Denise Eggberry Hill House Glen Road Colby Isle Of Man, IM
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Location	Product	Description	Qty	Total
	Rollers	Fabric: Panama Pro 1%, Chain Colour: Chrome - Metal, Hardware Colour: White, Motorisation: Sonnesse 28 Li-ion Motor, Black Pearl	1	281.67
	Rollers	Fabric: Panama Pro 1%, Hardware Colour: White, Motorisation: Sonnesse 28 Li-ion Motor, Black Pearl	1	281.50
	Rollers	Fabric: Panama Pro 1%, Hardware Colour: White, Motorisation: Sonnesse 28 Li-ion Motor, Black Pearl	1	281.33
	Rollers	Fabric: Panama Pro 1%, Hardware Colour: White, Motorisation: Sonnesse 28 Li-ion Motor, Black Pearl	1	281.00
	Somfy Accessories	Chargers: Roll Up 28/Sonnesse Charger,	1	13.33
	Somfy Accessories	TaHoma/Connexoon: TaHoma,	1	149.99

<b>Customer Message</b>

<b>Fitting:</b>	<b>£66.67</b>
<b>Subtotal:</b>	<b>£ 1,355.49</b>
<b>VAT:</b>	<b>£ 271.10</b>
<b>Payments:</b>	<b>£ 813.31</b>
<b>Total:</b>	<b>£ 813.28</b>

**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: Ms. Denise Eggberry  
Invoice: TS7373  
Invoice Date: 31-08-2022  
Total Due: £ 813.28  
Paid: £

### Please detach and send with payment to:

Talbot & Son (Blinds) Ltd  
61-62 DERBY SQUARE  
DOUGLAS  
ISLE OF MAN  
IM1 3LP