



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

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

INVOICE

Invoice No.
4316
Account Number
TS7373
Invoice Date
28-10-2022
Cust. Reference

Invoice To	Mrs. Denise Eggberry Hill House Glen Road Colby Isle Of Man, IM
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Deliver To	Mrs. Denise Eggberry Hill House Glen Road Colby Isle Of Man, IM
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Location	Product	Description	Qty	Total
	Rollers	Panama Pro 1%, Group D, Roll Direction: Standard, Hardware Colour: White, Chain Colour: Chrome - Metal, Sonnesse 28 Li-ion Motor, Senses Pelmet: Gunmetal Grey, Senses End Cap Colour: Black Chrome, Senses Bottom Bar: Gun Metal, Black Pearl,	1	338.00
	Rollers	Panama Pro 1%, Group D, Roll Direction: Standard, Hardware Colour: White, Sonnesse 28 Li-ion Motor, Senses Pelmet: Gunmetal Grey, Senses End Cap Colour: Black Chrome, Senses Bottom Bar: Gun Metal, Black Pearl,	1	337.80
	Rollers	Panama Pro 1%, Group D, Roll Direction: Standard, Hardware Colour: White, Sonnesse 28 Li-ion Motor, Senses Pelmet: Gunmetal Grey, Senses End Cap Colour: Black Chrome, Senses Bottom Bar: Gun Metal, Black Pearl,	1	337.60
	Rollers	Panama Pro 1%, Group D, Roll Direction: Standard, Hardware Colour: White, Sonnesse 28 Li-ion Motor, Senses Pelmet: Gunmetal Grey, Senses End Cap Colour: Black Chrome, Senses Bottom Bar: Gun Metal, Black Pearl,	1	337.20
	Somfy Accessories	Roll Up 28/Sonnesse Charger	1	16.00
	Somfy Accessories	TaHoma	1	179.99

Customer Message

Fitting:	£80.00
Subtotal:	£ 1,355.49
VAT:	£ 271.10
Payments:	£ 813.31
Total:	£ 813.28

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. Denise Eggberry
Invoice: 4316
Invoice Date: 28-10-2022
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