



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

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INVOICE

Invoice No.
4977
Account Number
TS7872
Invoice Date
25-04-2023
Cust. Reference

Invoice To	Mr & Mrs. Sanderson GARTH COTTAGE BALLARAGH ROAD LAXEY ISLE OF MAN, IM4 7PH
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Deliver To	Port-e-Vullen House Church Road Maughold IM7 1AN
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Location	Product	Description	Qty	Total
Ground Floor Lounge	Roman Blinds	Pair/Single: Pair, Clarke & Clarke, Karina Chocolate, Lining: Blackout (Bonded), Chain Color: N/A, Chain Side: N/A, Somfy Motorised (Mains Plug),	1	604.24
Ground Floor Lounge	Roman Blinds	Pair/Single: Pair, Clarke & Clarke, Karina Chocolate, Lining: Blackout (Bonded), Chain Color: N/A, Chain Side: N/A, Somfy Motorised (Mains Plug),	1	656.24
Ground Floor Lounge	Roman Blinds	Pair/Single: Pair, Clarke & Clarke, Karina Chocolate, Lining: Blackout (Bonded), Chain Color: N/A, Chain Side: N/A, Somfy Motorised (Rechargeable Li-Ion)),	1	600.76
Ground Floor Dining Room	Roman Blinds	Pair/Single: Pair, Clarke & Clarke, Karina Chocolate, Lining: Blackout (Bonded), Chain Color: N/A, Chain Side: N/A, Somfy Motorised (Mains Plug),	1	600.76
Ground Floor Dining Room	Roman Blinds	Pair/Single: Pair, Clarke & Clarke, Karina Chocolate, Lining: Blackout (Bonded), Chain Color: N/A, Chain Side: N/A, Somfy Motorised (Mains Plug),	1	632.76
Ground Floor Dining Room	Roman Blinds	Pair/Single: Pair, Clarke & Clarke, Karina Chocolate, Lining: Blackout (Bonded), Chain Color: N/A, Chain Side: N/A, Somfy Motorised (Rechargeable Li-Ion)),	1	600.76
Doors	Duette	Fabric: 32mm - Elan Duotone, Colours: Choclat, AE10 - 12/24v Motor Free hang, Motor Type: 12v, Receiver: N/A (Built In), Controls: Right, Hardware Colour: White,	1	809.19
Kitchen Side	Duette	Fabric: 32mm - Elan Duotone, Colours: Choclat, AE10 - 12/24v Motor Free hang, Motor Type: 12v, Receiver: N/A (Built In), Controls: Right, Hardware Colour: White,	1	377.62
Back Kitchen	Duette	Fabric: 32mm - Elan Duotone, Colours: Choclat, AU10 - SmartCord Free hang, Controls: Right, Hardware Colour: White,	1	269.73

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Customer Message				
			Subtotal:	£ 4,293.39
			VAT:	£ 858.70
			Payments:	£ 0.00
			Total:	£ 5,152.09

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 & Mrs. Sanderson
Invoice:	4977
Invoice Date:	25-04-2023
Total Due:	£ 5,152.09
Paid:	£

Please detach and send with payment to:

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