



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.	1762
Account Number	TS3392
Invoice Date	26-11-2020
Cust. Reference	

Invoice To	Mr & Mrs. Connell 3 Knock Rushen Castletown, IM9 1TQ
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Deliver To	Mr & Mrs. Connell 3 Knock Rushen Castletown, IM9 1TQ
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Location	Product	Description	Qty	Total
Top Bedroom Facing Road	Roman Blinds	Fabric/Colour: Oatis Cornflower Blue, Lining: Standard, Head Rail: Somfy Motorised (Rechargeable Li-Ion), Oatis Cornflower Blue, Black-out lined	1	596.35
Top Bedroom Facing Road	Roman Blinds	Fabric/Colour: Oatis Cornflower Blue, Lining: Standard, Head Rail: Somfy Motorised (Rechargeable Li-Ion), Oatis Cornflower Blue, Black-out lined	1	466.18
Top Bedroom Facing Road	Somfy Accessories	Chargers: Tilt & Lift/Junior 28 Charger, Remotes: Telis 4,	1	75.00
Landing	Roman Blinds	Fabric/Colour: Abbotsford Grey GGAB02, Lining: Standard, Head Rail: Somfy Motorised (Rechargeable Li-Ion), Abbotsford Grey GGAB02	1	465.62
Landing	Somfy Accessories		1	64.99

Customer Message

Fitting:	£60.00
Subtotal:	£ 1,440.12
VAT:	£ 288.02
Payments:	£ 859.18
Total:	£ 868.96

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. Connell
Invoice:	1762
Invoice Date:	26-11-2020
Total Due:	£ 868.96
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