



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

Invoice No.
5065
Account Number
TS8360
Invoice Date
26-05-2023
Cust. Reference

Invoice To	Mr & Mrs. Hughes WINDMILL FARM COTTAGE MAUGHOLD ISLE OF MAN, IM7 1AT
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Deliver To	Mr & Mrs. Hughes WINDMILL FARM COTTAGE MAUGHOLD ISLE OF MAN, IM7 1AT
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Location	Product	Description	Qty	Total
Dining Room	Luxaflex Duette	0769, 32 mm Elan Carrara, Powerview D2, Controls: Motor, 1109 PowerView Top Down, Head Rail Colour: CW - White, Li-ion Battery (rechargeable),	1	1,138.51
Dining Room	Luxaflex Duette	0769, 32 mm Elan Carrara, Powerview D2, Controls: Motor, 1109 PowerView Top Down, Head Rail Colour: CW - White, Li-ion Battery (rechargeable),	1	1,138.51
Dining Room	Luxaflex Duette	0769, 32 mm Elan Carrara, Powerview D2, Controls: Motor, 1109 PowerView Top Down, Head Rail Colour: CW - White, Li-ion Battery (rechargeable),	1	1,008.91
Lounge	Luxaflex Duette	0770, 25 mm Elan Carrara, Powerview D2, Controls: Motor, 1109 PowerView Top Down, Head Rail Colour: CW - White, Li-ion Battery (rechargeable),	1	827.11
	Powerview Accessories	Remote Kit: White Inner - Snow Pebble	1	92.57
	Powerview Accessories	Li-Ion Charger (for battery pack)	1	38.59

Customer Message

Fitting:	£80.00
Subtotal:	£ 3,603.51
VAT:	£ 720.69
Payments:	£ 2,162.10
Total:	£ 2,162.10

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. Hughes
Invoice:	5065
Invoice Date:	26-05-2023
Total Due:	£ 2,162.10
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