



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

INVOICE

Invoice No.	5353
Account Number	TS8533
Invoice Date	04-08-2023
Cust. Reference	

Tel: 01624 629940
Email: info@talbots.im
Website: https://www.talbots.im
VAT No: GB000219546

Invoice To	Mr & Mrs. Robertson Cherry Forge The Eairy Isle Of Man, IM4 3HP
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Deliver To	Mr & Mrs. Robertson Cherry Forge The Eairy Isle Of Man, IM4 3HP
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Location	Product	Description	Qty	Total
Dining/Lounge		1 x Motorised Vision blind in Rimini Frost with 40mm Open Fascia - LH Motor (1800 Series),	1	532.00
Dining/Lounge		1 x Motorised Vision blind in Rimini Frost with 40mm Open Fascia - RH Motor (1800 Series),	1	350.00
Dining/Lounge		1 x Motorised Vision blind in Rimini Frost with 40mm Open Fascia - LH Motor (1800 Series),	1	402.00
Dining/Lounge		1 x Motorised Vision blind in Rimini Frost with 40mm Open Fascia - RH Motor (1800 Series),	1	480.00
Dining/Lounge		1 x Motorised Vision blind in Rimini Frost with 40mm Open Fascia - RH Motor (1800 Series),	1	474.00
		1 x L/L 6 Channel Remote Control, push button	1	34.00
		1 x L/L Charger	1	22.00

Customer Message

Fitting:	£100.00
Subtotal:	£ 1,994.99
VAT:	£ 399.01
Payments:	£ 2,394.00
Total:	£ 0.00

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. Robertson
Invoice:	5353
Invoice Date:	04-08-2023
Total Due:	£ 0.00
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