



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

## Order Confirmation

<b>Order No.</b>
TS8817
<b>Order Date</b>
14-07-2023
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Kay O'Meara Galean Athol Street Port St Mary Isle Of Man, IM9 5DF
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<b>Deliver To</b>	Mrs. Kay O'Meara Galean Athol Street Port St Mary Isle Of Man, IM9 5DF
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Location	Product	Description	Qty	Total
Top Bedroom	Rollers	Valetta Blackout, Black, Group B, Roll Direction: Off front, Controls: Right, System Type: 45mm, Hardware White, Sonnesse ULTRA 30 Li-Ion motor, Senses End Cap Black chrome, Senses bottom bar: Black,	1	406.43
Top Bedroom	Rollers	Valetta Blackout, Black, Group B, Roll Direction: Off front, Controls: Right, System Type: 32mm, Hardware White, Sonnesse ULTRA 30 Li-Ion motor, Senses End Cap Black chrome, Senses bottom bar: Black,	1	263.98
Landing	Sherwood Venetians	Landing, Slat Colour: Chalk White 50mm, Cord or Tape Ladder: Cord, Control Side: Split - Tilt Left, Draw Right, Acorns Colour: Standard Acorn, Hold Down Brackets: No, Colour T.B.C	1	133.51
Front Mid Bedroom	Rollers	Banlight Duo FR, Black, Group C, Roll Direction: Off front, Controls: Right, System Type: 32mm, Hardware Colour: White, Chain Colour: White - Plastic, Senses End Cap Colour: Black chrome, Senses bottom bar: Black,	1	107.80
Back Mid Bedroom	Rollers	Banlight Duo FR, Black, Group C, Roll Direction: Off front, Controls: Right, System Type: 32mm, Hardware Colour: White, Chain Colour: White - Plastic, Senses End Cap Colour: Black chrome, Senses bottom bar: Black,	1	107.80
	Somfy Accessories	Remotes: Situo 5, Roll Up 28/Sonnesse Charger	1	69.42

Customer Message

<b>Fitting:</b>	<b>£75.00</b>
<b>Subtotal:</b>	<b>£ 1,163.94</b>
<b>VAT:</b>	<b>£ 232.79</b>
<b>Payments:</b>	<b>£ 1,000.00</b>
<b>Total:</b>	<b>£ 396.73</b>

**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. Kay O'Meara
Invoice:	TS8817
Invoice Date:	14-07-2023
Total Due:	£ 396.73
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