



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.
5932
Account Number
TS9300
Invoice Date
15-01-2024
Cust. Reference

Invoice To	Mr. Julian McCormick 9 Greeba Grove Glen Vine Isle Of Man, IM4 4RB
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Deliver To	Mr. Julian McCormick 9 Greeba Grove Glen Vine Isle Of Man, IM4 4RB
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Location	Product	Description	Qty	Total
Bedroom 1	Roman Blinds	Pair/Single: Single, Richard Barrie Brands, Fryett, Isabelle Dove, Lining: Blackout (Bonded), Chain Color: Chrome, Chain Side: Right, Manual Chain Control	1	881.82
Bedroom 1 Dressing	Roman Blinds	Richard Barrie Brands, Fryett, Isabelle Dove, Lining: Blackout (Bonded), Chain Color: Chrome, Chain Side: Right, Manual Chain Control	1	373.16
Bedroom 2 Dressing	Roman Blinds	Pair/Single: Single, Richard Barrie Brands, Fryett, Isabelle Dove, Lining: Blackout (Bonded), Chain Color: Chrome, Chain Side: Right, Manual Chain Control	1	396.26
Bedroom 3	Roman Blinds	Pair/Single: Single, Harlequin, Atelier Rie Charcoal 120796, Lining: Blackout (Bonded), Chain Color: Chrome, Chain Side: Right, Manual Chain Control	1	689.14
Bedroom 5	Roman Blinds	Pair/Single: Single, Harlequin, Atelier Rie Charcoal 120796, Lining: Blackout (Bonded), Chain Color: Chrome, Chain Side: Right	1	690.19
Sitting Room	MB Rollers	Roll Direction: Standard, Control Side: Right, Alu Bottom Bar Wrapped, Hardware Colour: Black, Sonesse 40 RTS, With senses black pelmet and end caps	1	866.49
Dining Room	MB Rollers	Roll Direction: Standard, Control Side: Right, Alu Bottom Bar Wrapped, Hardware Colour: Black, Sonesse 40 RTS, With senses black pelmet and end caps	1	793.23
Family Room	MB Rollers	Roll Direction: Standard, Control Side: Right, Alu Bottom Bar Wrapped, Hardware Colour: Black, Sonesse 40 RTS, With senses black pelmet and end caps	1	793.23
	Somfy Accessories	Remotes: Situo 1	3	109.26

Customer Message

Fitting:	£150.00
Subtotal:	£ 4,785.64
VAT:	£ 957.14
Payments:	£ 2,871.39
Total:	£ 2,871.39

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. Julian McCormick
Invoice:	5932
Invoice Date:	15-01-2024
Total Due:	£ 2,871.39
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