



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

Order No.	TS9361
Order Date	20-11-2023
Cust. Reference	

Invoice To	Mrs. D Skelton BALMARIA BAY VIEW ROAD PORT ST MARY, IM9 5AQ
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Deliver To	Mrs. D Skelton BALMARIA BAY VIEW ROAD PORT ST MARY, IM9 5AQ
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Location	Product	Description	Qty	Total
Top Floor View Side	Silhouette	Originale Clearview Whisper White, Group 2, PowerView Motor, Li-ion Battery (rechargeable)	1	
Top Floor Road Side LHS	Silhouette	Originale Clearview Whisper White, Group 2, PowerView Motor, Li-ion Battery (rechargeable)	1	1,048.95
Top Floor Veiw Side	Silhouette	Originale Clearview Whisper White, Group 2, PowerView Motor, Li-ion Battery (rechargeable)	1	805.10
Top Floor Road Side RHS	Silhouette	Originale Clearview Whisper White, Group 2, PowerView Motor, Li-ion Battery (rechargeable)	1	872.42
Bathroom Arch window	Silhouette	Originale Clearview Whisper White, Group 2, PowerView Motor, Li-ion Battery (rechargeable)	1	872.42
	Powerview Accessories	Luxaflex, Remote Kit: White Inner - Snow Pebble	3	192.50
	Powerview Accessories	Luxaflex, Hub Kit	1	223.33
	Powerview Accessories	Luxaflex, Li-Ion Charger (for battery pack)	2	60.00
		Ex Showroom display Power View Hub FOC	1	

Customer Message

Fitting:	£83.33
Subtotal:	£ 4,158.05
VAT:	£ 831.61
Payments:	£ 2,360.83
Total:	£ 2,628.83

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. D Skelton
Invoice:	TS9361
Invoice Date:	20-11-2023
Total Due:	£ 2,628.83
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Talbot & Son (Blinds) Ltd
61-62 DERBY SQUARE
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ISLE OF MAN
IM1 3LP