



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

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|------------------------|
| Invoice No. |
| 6005 |
| Account Number |
| TS9520 |
| Invoice Date |
| 06-02-2024 |
| Cust. Reference |
| |

| | |
|-------------------|---|
| Invoice To | Mr. Andrew Igoea 20 Meadow Crescent Douglas Isle Of Man, IM2 |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Mr. Andrew Igoea 20 Meadow Crescent Douglas Isle Of Man, IM2 |
|-------------------|---|

| Location | Product | Description | Qty | Total |
|----------|-------------------|--|-----|----------|
| | Duette | Fabric: 25mm - Montana, Colours: Swan, Electric Lantern System (A), Motor Type: 12v Internal Receiver, Hardware Colour: White, Li-Ion Battery Pack | 1 | 1,702.00 |
| | Somfy Accessories | Roll Up 28/24//Sonesse Charger | 1 | 15.00 |
| | Somfy Accessories | Solar Panel | 1 | 50.00 |
| | Somfy Accessories | Remotes: Situ0 1 | 1 | 50.00 |

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| Customer Message |
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|------------------|-------------------|
| Fitting: | £40.00 |
| Subtotal: | £ 1,547.50 |
| VAT: | £ 309.50 |
| Payments: | £ 928.50 |
| Total: | £ 928.50 |

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. Andrew Igoea |
| Invoice: | 6005 |
| Invoice Date: | 06-02-2024 |
| Total Due: | £ 928.50 |
| 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