



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

Invoice No.
3096
Account Number
TS4513
Invoice Date
14-12-2021
Cust. Reference

Invoice To	Jan Wilson OAKVILLE HOUSE 2 CASTLEWARD GREEN DOUGLAS, IM2 5TS
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Deliver To	Jan Wilson OAKVILLE HOUSE 2 CASTLEWARD GREEN DOUGLAS, IM2 5TS
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Location	Product	Description	Qty	Total
Lounge	Roman Blinds	Fabric/Colour: Paris Red FYIR01, Lining: Standard (Bonded), Head Rail: Somfy Motorised (Rechargeable Li-Ion), brushed lining to match curtains	1	731.39
Lounge	Roman Blinds	Fabric/Colour: Paris Red FYIR01, Lining: Standard (Bonded), Head Rail: Somfy Motorised (Rechargeable Li-Ion), brushed lining to match curtains	1	731.39
Lounge	Roman Blinds	Fabric/Colour: Paris Red FYIR01, Lining: Standard (Bonded), Head Rail: Somfy Motorised (Rechargeable Li-Ion), brushed lining to match curtains	1	559.48
Lounge	Roman Blinds	Fabric/Colour: Paris Red FYIR01, Lining: Standard (Bonded), Head Rail: Somfy Motorised (Rechargeable Li-Ion), brushed lining to match curtains	1	559.48
Lounge	Electric Curtain Tracks		1	688.26
Lounge	Curtain	Heading: Pencil Pleat Lined, Fabric: Paris FYIR01 Red, Fabric: 13549, Lining: Brushed Lining,	1	680.95
	Somfy Accessories	Remotes: Telis 16,	1	165.00
		To fit 5 x customers own poles and curtains	1	250.00

Customer Message

Fitting:	£90.00
Subtotal:	£ 3,713.28
VAT:	£ 742.67
Payments:	£ 2,102.93
Total:	£ 2,353.02

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:	Jan Wilson
Invoice:	3096
Invoice Date:	14-12-2021
Total Due:	£ 2,353.02
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