



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.	2678
Account Number	TS4557
Invoice Date	17-09-2021
Cust. Reference	

Invoice To	Mr. Richard Cowell 21 Glen Vine Park , IM4 4EZ
-------------------	---

Deliver To	Mr. Richard Cowell 21 Glen Vine Park , IM4 4EZ
-------------------	---

Location	Product	Description	Qty	Total
		3m Electric curtain rail with Movelite 35 motor	1	498.99
	Somfy Accessories	Remotes: Telis 1,	1	40.00

Customer Message

Fitting:	£50.00
Subtotal:	£ 490.82
VAT:	£ 98.17
Payments:	£ 294.00
Total:	£ 294.99

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. Richard Cowell
Invoice:	2678
Invoice Date:	17-09-2021
Total Due:	£ 294.99
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