



Snugborough Trading Estate
 Union Mills
 Isle of Man
 IM4 4LH

Tel: 01624 629940
 Email: info@talbots.im
 Website: https://www.talbots.im
 VAT No: GB000219546

INVOICE

Invoice No.
6241
Account Number
TS9361
Invoice Date
29-04-2024
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	Luxaflex Silhouette	Originale Clearview Whisper White, Group 2, PowerView Motor, Li-ion Battery (rechargeable)	1	
Top Floor Road Side LHS	Luxaflex Silhouette	Originale Clearview Whisper White, Group 2, PowerView Motor, Li-ion Battery (rechargeable)	1	1,258.74
Top Floor Veiw Side	Luxaflex Silhouette	Originale Clearview Whisper White, Group 2, PowerView Motor, Li-ion Battery (rechargeable)	1	966.12
Top Floor Road Side RHS	Luxaflex Silhouette	Originale Clearview Whisper White, Group 2, PowerView Motor, Li-ion Battery (rechargeable)	1	1,122.30
Bathroom Arch window	Luxaflex Silhouette	Originale Clearview Whisper White, Group 2, PowerView Motor, Li-ion Battery (rechargeable)	1	1,046.90
	Powerview Accessories	Remote Kit: White Inner - Snow Pebble	3	231.00
	Powerview Accessories	Hub Kit	1	268.00
	Powerview Accessories	Li-Ion Charger (for battery pack)	2	72.00
		Ex Showroom display Power View Hub FOC	1	

Customer Message

Fitting:	£100.00
Subtotal:	£ 4,220.88
VAT:	£ 844.18
Payments:	£ 2,360.83
Total:	£ 2,704.23

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:	6241
Invoice Date:	29-04-2024
Total Due:	£ 2,704.23
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Talbot & Son (Blinds) Ltd
 Snugborough Trading Estate
 Union Mills
 Isle of Man
 IM4 4LH