



61-62 DERBY SQUARE
DOUGLAS
ISLE OF MAN
IM1 3LP

INVOICE

Invoice No.	2819
Account Number	TS4846
Invoice Date	15-10-2021
Cust. Reference	

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

Invoice To	Mrs. Wilson 5 Hill Top Rise Douglas Isle Of Man, IM2 2LF
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Deliver To	Mrs. Wilson 5 Hill Top Rise Douglas Isle Of Man, IM2 2LF
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Location	Product	Description	Qty	Total
Kitchen Roof Lantern	Duette	Product Type: Duette Rectangular Roof D1, Fabric: 1548, Controls: Motor,	1	844.00
Kitchen Roof Lantern	Duette	Product Type: Duette Rectangular Roof D1, Fabric: 1548, Controls: Motor,	1	910.80
Kitchen Roof Lantern	Duette	Product Type: Duette Rectangular Roof D1, Fabric: 1548, Controls: Motor,	1	844.00
Outside Lantern		Flydor Fixed Flyscreen	1	391.44
	Powerview Accessories	Remote Kit: White Inner - Oyster Pebble,	1	69.00
	Powerview Accessories		1	82.00
Kitchen		Electrician at cost	1	105.60

Customer Message

Fitting:	£60.00
Subtotal:	£ 2,755.69
VAT:	£ 551.15
Payments:	£ 1,600.00
Total:	£ 1,706.84

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. Wilson
Invoice:	2819
Invoice Date:	15-10-2021
Total Due:	£ 1,706.84
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