



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.	2638
Account Number	TS4909
Invoice Date	08-09-2021
Cust. Reference	

Invoice To	Mr. Marc Warne 140 Woodbourne Road Douglas, IM2 3BD
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Deliver To	Mr. Marc Warne 140 Woodbourne Road Douglas, IM2 3BD
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Location	Product	Description	Qty	Total
Lounge Bay	Essentials Multishade	Fabric: 8021, Control Side: Left,	1	434.00
Lounge Bay	Essentials Multishade	Fabric: 8021, Control Side: Right,	1	522.20
Lounge Bay	Essentials Multishade	Fabric: 8021, Control Side: Right,	1	434.00
Lounge Bay	Somfy Accessories	Chargers: Roll Up 28/Sonesse Charger,	1	14.64
Lounge Bay	Somfy Accessories	Remotes: Telis 4,	1	60.00
Lounge Back	Essentials Multishade	Fabric: 8021, Control Side: Right,	1	498.80
Kitchen	Rollers	Fabric: Viva, Colour: Grey, Controls: Left, Chain Colour: White - Plastic, With Silver Pelmet and bottom bar with Brushed Steel endcaps	1	230.27
Kitchen	Somfy Accessories		1	62.00
Office	Essentials Multishade	Fabric: 8021, Control Side: Right,	1	421.40
Office	Essentials Multishade	Fabric: 8021, Control Side: Right,	1	421.40
Office	Essentials Multishade	Fabric: 8021, Control Side: Right,	1	473.60

Customer Message

Fitting:	£160.00
Subtotal:	£ 3,110.28
VAT:	£ 622.03
Payments:	£ 1,866.15
Total:	£ 1,866.16

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. Marc Warne
Invoice:	2638
Invoice Date:	08-09-2021
Total Due:	£ 1,866.16
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