



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

Tel: 01624 629940
Email: info@talbots.im
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VAT No: GB000219546

INVOICE

Invoice No.
2825
Account Number
TS5367
Invoice Date
15-10-2021
Cust. Reference

Invoice To	Ms. Jo Watkinson Rose Croft Glen Rushen Road Glen Maye Isle Of Man, IM5 3BA
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Deliver To	Ms. Jo Watkinson Rose Croft Glen Rushen Road Glen Maye Isle Of Man, IM5 3BA
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Location	Product	Description	Qty	Total
Lounge	Rollers	Fabric: Carnival, Colour: Emerald, Controls: Right,	1	209.00
Lounge	Rollers	Fabric: Carnival, Colour: Emerald, Controls: Left,	1	209.00
Playroom	Rollers	Fabric: Carnival, Colour: Emerald, Controls: Left,	1	284.00
Playroom	Rollers	Fabric: Carnival, Colour: Emerald, Controls: Right,	1	266.00
Playroom	Rollers	Fabric: Carnival, Colour: Emerald, Controls: Left, MAX FABRIC WIDTH 1770 - 40mm in from LHS and 115mm in from RHS. Fabric wrap roller tube.	1	360.00
Back Bedroom	Rollers	Fabric: Carnival Blackout, Colour: Sapphire, Controls: Right, Chain Colour: White - Plastic,	1	116.00
	Somfy Accessories	Remotes: Telis 4,	1	60.00
	Somfy Accessories	Chargers: Roll Up 28/Sonesse Charger,	1	14.64

Customer Message

Fitting:	£110.00
Subtotal:	£ 1,357.22
VAT:	£ 271.42
Payments:	£ 814.32
Total:	£ 814.32

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:	Ms. Jo Watkinson
Invoice:	2825
Invoice Date:	15-10-2021
Total Due:	£ 814.32
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