



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.
3427
Account Number
TS5901
Invoice Date
08-03-2022
Cust. Reference

Invoice To	Ms. Emma Jones Ballaterson Manor Ballaugh, IM7 5BN
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Deliver To	Ms. Emma Jones Ballaterson Manor Ballaugh, IM7 5BN
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Location	Product	Description	Qty	Total
Side Windows	Roman Blinds	Lining: Standard (Bonded), Head Rail: Somfy Motorised (Rechargeable Li-Ion)),	1	452.50
Side Windows	Roman Blinds	Lining: Standard (Bonded), Head Rail: Somfy Motorised (Rechargeable Li-Ion)),	1	452.50
Bay Window	Roman Blinds	Lining: Standard (Bonded), Head Rail: Somfy Motorised (Rechargeable Li-Ion)),	1	505.90
Bay Window	Roman Blinds	Lining: Standard (Bonded), Head Rail: Somfy Motorised (Rechargeable Li-Ion)),	1	681.17
Bay Window	Roman Blinds	Lining: Standard (Bonded), Head Rail: Somfy Motorised (Rechargeable Li-Ion)),	1	505.90
Stair Window	Roman Blinds	Lining: Standard (Bonded), Head Rail: Somfy Motorised (Rechargeable Li-Ion)),	1	633.20
	Somfy Accessories	Remotes: Telis 16,	1	165.00
	Somfy Accessories	Chargers: Tilt & Lift/Junior 28 Charger,	1	15.00
	Somfy Accessories	TaHoma Switch	1	179.00

Customer Message

Fitting:	£120.00
Subtotal:	£ 3,091.80
VAT:	£ 618.37
Payments:	£ 1,837.00
Total:	£ 1,873.17

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. Emma Jones
Invoice:	3427
Invoice Date:	08-03-2022
Total Due:	£ 1,873.17
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