



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.	3278
Account Number	TS5907
Invoice Date	02-02-2022
Cust. Reference	

Invoice To	Mr & Mrs. Walker Crayke House Ballastroan Colby, IM9 4NR
-------------------	-------------------------------------------------------------------

Deliver To	Mr & Mrs. Walker Crayke House Ballastroan Colby, IM9 4NR
-------------------	-------------------------------------------------------------------

Location	Product	Description	Qty	Total
Lounge Bay	Rollers	Fabric: Mira Bright, Colour: Sapphire, Controls: Left,	1	214.81
Lounge Bay	Rollers	Fabric: Mira Bright, Colour: Sapphire, Controls: Left,	1	354.80
Lounge Bay	Rollers	Fabric: Mira Bright, Colour: Sapphire, Controls: Right,	1	354.80
Lounge Bay	Rollers	Fabric: Mira Bright, Colour: Sapphire, Controls: Right, *90 degree bay	1	214.81
Study		Luxaflex Wood Venetian 8300 with Tape 9677	1	1,026.30
Kitchen		Luxaflex Wood Venetian 8300 with Tape 9677	1	798.60
Kitchen		Luxaflex Wood Venetian 8300 with Tape 9677	1	556.60
Utility Room		Luxaflex Wood Venetian 8300 with Tape 9677	1	556.60
Dining Room		Luxaflex Wood Venetian 8300 with Tape 9677	1	701.80
	Somfy Accessories	Chargers: Roll Up 28/Sonesse Charger,	1	14.64
	Somfy Accessories	Remotes: Telis 4,	1	60.00

Customer Message

Fitting:	£130.00
Subtotal:	£ 4,153.09
VAT:	£ 830.63
Payments:	£ 2,507.67
Total:	£ 2,476.05

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 & Mrs. Walker
Invoice:	3278
Invoice Date:	02-02-2022
Total Due:	£ 2,476.05
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