



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

Tel: 01624 629940
Email: info@talbots.im
Website: <http://www.talbotandsonblinds.co.uk>
VAT No: GB000219546

INVOICE

Invoice No.
511
Account Number
TS0822
Invoice Date
31-10-2019
Cust. Reference

Invoice To	Ms. Marianne McCourt BALLACARNANE MOOAR FARM PEEL ROAD KIRK MICHAEL ISLE OF MAN, IM6 1HN
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Deliver To	Ms. Marianne McCourt BALLACARNANE MOOAR FARM PEEL ROAD KIRK MICHAEL ISLE OF MAN, IM6 1HN
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Location	Product	Description	Qty	Total
Kitchen Area	Duette	Product Type: Powerview DE, Fabric: 9205, Colour: Fixe 32 Unik Duo Tone, Controls: Motor,	1	455.83
Kitchen Area	Duette	Product Type: Powerview DE, Fabric: 9205, Colour: Fixe 32 Unik Duo Tone, Controls: Motor,	1	455.83
Kitchen Area	Duette	Product Type: Powerview DE, Fabric: 9205, Colour: Fixe 32 Unik Duo Tone, Controls: Motor,	1	455.83
Kitchen Area	Duette	Product Type: Powerview DE, Fabric: 9205, Colour: Fixe 32 Unik Duo Tone, Controls: Motor,	1	649.17
Kitchen Window	Duette	Product Type: Powerview DE, Fabric: 9205, Colour: Fixe 32 Unik Duo Tone, Controls: Motor,	1	585.00
Lounge	Duette	Product Type: Powerview D1, Fabric: 7752, Colour: Fixe 32 Elan Duo Tone, Controls: Motor,	1	735.00
Lounge	Duette	Product Type: Powerview D1, Fabric: 7752, Colour: Fixe 32 Elan Duo Tone, Controls: Motor,	1	497.50
Lounge	Duette	Product Type: Powerview D1, Fabric: 7752, Colour: Fixe 32 Elan Duo Tone, Controls: Motor,	1	541.67

Location	Product	Description	Qty	Total
Lounge	Duette	Product Type: Powerview D1, Fabric: 7752, Colour: Fixe 32 Elan Duo Tone, Controls: Motor,	1	497.50
Lounge	Duette	Product Type: Powerview D1, Fabric: 7752, Colour: Fixe 32 Elan Duo Tone, Controls: Motor,	1	497.50
	Powerview Accessories		1	57.50
	Powerview Accessories		1	57.50
	Powerview Accessories		1	

Customer Message

Fitting: £83.33
Subtotal: £ 5,569.16
VAT: £ 1,113.83
Payments: £ 2,000.00
Total: £ 4,683.00

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. Marianne McCourt
 Invoice: 511
 Invoice Date: 31-10-2019
 Total Due: £ 4,683.00
 Paid: £

Please detach and send with payment to:

Talbot & Son (Blinds) Ltd
 61-62 DERBY SQUARE
 DOUGLAS
 ISLE OF MAN
 IM1 3LP