



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

Tel: 01624 629940
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INVOICE

Invoice No.	3833
Account Number	TS6495
Invoice Date	29-06-2022
Cust. Reference	

Invoice To	NED Bank Private Wealth St. Mary's Court 20 Hill Street Douglas Isle Of Man, IM1
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Deliver To	NED Bank Private Wealth St. Mary's Court 20 Hill Street Douglas Isle Of Man, IM1
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Location	Product	Description	Qty	Total
MD's Office		Luxaflex Powerview roller blind in Furore 6505 FR LH Motor	1	1,332.00
MD's Office		Luxaflex Powerview roller blind in Furore 6505 FR LH motor	1	1,155.00
MD's Office		Luxaflex Powerview roller blind in Furore 6505 FR RH motor	1	1,155.00
	Powerview Accessories	Remote Kit: White Inner - Snow Pebble,	1	87.00

Customer Message

Fitting:	£60.00
Subtotal:	£ 3,157.50
VAT:	£ 631.50
Payments:	£ 1,894.50
Total:	£ 1,894.50

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:
Invoice: 3833
Invoice Date: 29-06-2022
Total Due: £ 1,894.50
Paid: £

Please detach and send with payment to:

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