



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. | 4048 |
| Account Number | TS6587 |
| Invoice Date | 18-08-2022 |
| Cust. Reference | |

| | |
|-------------------|--|
| Invoice To | Mrs. Carol Eastlake 27 Howe Road Onchan, IM3 2BA |
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| | |
|-------------------|--|
| Deliver To | Mrs. Carol Eastlake 27 Howe Road Onchan, IM3 2BA |
|-------------------|--|

| Location | Product | Description | Qty | Total |
|----------|-----------------------|---|-----|--------|
| Lounge | Luxaflex Twist | Fabric: 8258 Clearview™ Antracite, Control side: Left, Chain Colour: Motorised, Fitting Method: Top Fix Drill, | 1 | 894.79 |
| Lounge | Luxaflex Twist | Fabric: 8258 Clearview™ Antracite, Control side: Right, Chain Colour: Motorised, Fitting Method: Top Fix Drill, | 1 | 894.79 |
| Lounge | Luxaflex Twist | Fabric: 8258 Clearview™ Antracite, Control side: Right, Chain Colour: Motorised, | 1 | 894.79 |
| | Powerview Accessories | Remote Kit: White Inner - Clear Frost Pebble, | 1 | 87.00 |
| | Powerview Accessories | | 1 | 34.00 |

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| Customer Message |
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|------------------|-------------------|
| Fitting: | £60.00 |
| Subtotal: | £ 2,387.81 |
| VAT: | £ 477.56 |
| Payments: | £ 1,432.68 |
| Total: | £ 1,432.69 |

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: | Mrs. Carol Eastlake |
| Invoice: | 4048 |
| Invoice Date: | 18-08-2022 |
| Total Due: | £ 1,432.69 |
| 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