



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.	3972
Account Number	TS6682
Invoice Date	30-07-2022
Cust. Reference	

Invoice To	Mrs. Diane Turner Tresco Bradda West Road Port Erin Isle Of Man, IM9 6PN
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Deliver To	Mrs. Diane Turner Tresco Bradda West Road Port Erin Isle Of Man, IM9 6PN
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Location	Product	Description	Qty	Total
Summer Bedroom	Rollers	Fabric: Polaris Blackout, Colour: White, Controls: Left, Chain Colour: White - Plastic,	1	337.85
Summer Bedroom	Rollers	Fabric: Polaris Blackout, Colour: White, Controls: Left, Chain Colour: White - Plastic,	1	225.50
Summer Bedroom	Roman Blinds	Head Rail: Somfy Motorised (Rechargeable Li-Ion)), Fit Customer's existing fabric on to new track	1	412.98
Summer Bedroom	Roman Blinds	Head Rail: Somfy Motorised (Rechargeable Li-Ion)), Fit Customer's existing fabric on to new track	1	297.04
Summer Bedroom	Somfy Accessories	Chargers: Tilt & Lift/Junior 28 Charger,	1	15.00
Summer Bedroom	Somfy Accessories	Chargers: Roll Up 28/Sonesse Charger,	1	14.64
Summer Bedroom	Somfy Accessories	Remotes: Telis 4,	1	60.00
Winter bedroom	Verticals	Fabric: COLLINA, Colour: CHAMPAGNE FIZZ, Control Type: Mono Control,	1	313.96
Winter bedroom	Verticals	Fabric: COLLINA, Colour: CHAMPAGNE FIZZ, Control Type: Mono Control,	1	225.76

Customer Message

Fitting:	£180.00
Subtotal:	£ 1,735.60
VAT:	£ 347.13
Payments:	£ 1,041.36
Total:	£ 1,041.37

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. Diane Turner
Invoice:	3972
Invoice Date:	30-07-2022
Total Due:	£ 1,041.37
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