



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

INVOICE

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| Invoice No. |
| 3972 |
| Account Number |
| TS6682 |
| Invoice Date |
| 30-07-2022 |
| Cust. Reference |
| |

Tel: 01624 629940
Email: info@talbots.im
Website: https://www.talbots.im
VAT No: GB000219546

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| 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 | Polaris Blackout, Colours: White, Group B, Roll Direction: Off Front, Controls: Left, Hardware White, Chain White - Plastic, Sonnesse 28 Li-ion Motor, | 1 | 337.85 |
| Summer Bedroom | Rollers | Polaris Blackout, Colours: White, Group B, Roll Direction: Off Front, Controls: Left, Hardware White, Chain White - Plastic, Sonnesse 28 Li-ion Motor, | 1 | 225.50 |
| Summer Bedroom | Roman Blinds | Pair/Single: Pair, Somfy Motorised (Rechargeable Li-Ion), Fit Customer's existing fabric on to new track | 1 | 412.98 |
| Summer Bedroom | Roman Blinds | Pair/Single: Pair, Somfy Motorised (Rechargeable Li-Ion), Fit Customer's existing fabric on to new track | 1 | 297.04 |
| Summer Bedroom | Somfy Accessories | Tilt & Lift/Junior 28 Charger | 1 | 15.00 |
| Summer Bedroom | Somfy Accessories | Roll Up 28/Sonnesse Charger | 1 | 14.64 |
| Summer Bedroom | Somfy Accessories | Remotes: Telis 4 | 1 | 60.00 |
| Winter bedroom | Verticals | COLLINA, CHAMPAGNE FIZZ, 89mm Group E, Bunch: Right, Control Type: Mono Control, White, EndCap Cover Colour: White, | 1 | 313.96 |
| Winter bedroom | Verticals | COLLINA, CHAMPAGNE FIZZ, 89mm Group E, Bunch: Right, Control Type: Mono Control, White, EndCap Cover Colour: White, | 1 | 225.76 |

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| Customer Message |
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| 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.

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|--------------------------|------------------------|
| 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