



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.	4617
Account Number	TS7176
Invoice Date	13-01-2023
Cust. Reference	

Invoice To	Mrs. Linda Gunton Greenlands Gardeners Lane Ramsey Isle Of Man, IM8 2TF
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Deliver To	Mrs. Linda Gunton Greenlands Gardeners Lane Ramsey Isle Of Man, IM8 2TF
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Location	Product	Description	Qty	Total
Conservatory	MB Rollers	BIRCH, Roll Direction: Standard, Control Side: Right, Alu Bottom Bar Wrapped - Recomendend over 2m W, Hardware Colour: White, Sonesse 40 RTS,	1	705.35
Conservatory	MB Rollers	BIRCH, Roll Direction: Standard, Control Side: Right, Alu Bottom Bar Wrapped - Recomendend over 2m W, Hardware Colour: White, Sonesse 40 RTS, Somfy Motorised	1	563.36
Conservatory	MB Rollers	BIRCH, Roll Direction: Standard, Control Side: Right, Alu Bottom Bar Wrapped - Recomendend over 2m W, Hardware Colour: White, Sonesse 40 RTS, Somfy Motorised	1	563.36
Conservatory	MB Rollers	BIRCH, Roll Direction: Standard, Control Side: Right, Alu Bottom Bar Wrapped - Recomendend over 2m W, Hardware Colour: White, Sonesse 40 RTS, Somfy Motorised	1	563.36
Conservatory	MB Rollers	BIRCH, Roll Direction: Standard, Control Side: Right, Alu Bottom Bar Wrapped - Recomendend over 2m W, Hardware Colour: White, Sonesse 40 RTS, Somfy Motorised	1	705.35
	Somfy Accessories	Remotes: Telis 4	2	126.00

Customer Message

Fitting:	£100.00
Subtotal:	£ 2,772.32
VAT:	£ 554.46
Payments:	£ 1,631.89
Total:	£ 1,694.89

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. Linda Gunton
Invoice:	4617
Invoice Date:	13-01-2023
Total Due:	£ 1,694.89
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