



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

Tel: 01624 629940
Email: info@talbots.im
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VAT No: GB000219546

INVOICE

Invoice No.	4623
Account Number	TS7843
Invoice Date	19-01-2023
Cust. Reference	

Invoice To	Mr. Spinks Apt 70 Quay West Douglas Isle Of Man, IM1 5AG
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Deliver To	Mr. Spinks Apt 70 Quay West Douglas Isle Of Man, IM1 5AG
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Location	Product	Description	Qty	Total
Girls Bedroom	Luxaflex Duette	Controls: Motor, Head Rail Colour: BR - Brushed Silver, Li-ion Battery (rechargeable), Day & Night Powerview Duette/Plisse. Top fabric - 9212 Unix RD Duette, Bottom Fabric - 6126 Plisse.	1	1,528.00
Boys Bedroom	Luxaflex Duette	Controls: Motor, Head Rail Colour: BR - Brushed Silver, Li-ion Battery (rechargeable), Day & Night Powerview Duette/Plisse. Top fabric - 9212 Unix RD Duette, Bottom Fabric - 6126 Plisse.	1	1,528.00
	Powerview Accessories	Li-Ion Charger (for battery pack)	2	70.75
	Powerview Accessories	Hub Kit	1	253.76
	Powerview Accessories	Remote Kit: White Inner - Snow Pebble	2	176.00

Customer Message

Fitting:	£40.00
Subtotal:	£ 2,997.09
VAT:	£ 599.42
Payments:	£ 1,798.25
Total:	£ 1,798.26

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:	Mr. Spinks
Invoice:	4623
Invoice Date:	19-01-2023
Total Due:	£ 1,798.26
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