



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. | 4591 |
| Account Number | TS7859 |
| Invoice Date | 07-01-2023 |
| Cust. Reference | |

| | |
|-------------------|--|
| Invoice To | Mr. Denis Mikan 15 Royal Shore Apts Port Erin Isle Of Man, IM |
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| | |
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| Deliver To | Mr. Denis Mikan 15 Royal Shore Apts Port Erin Isle Of Man, IM |
|-------------------|--|

| Location | Product | Description | Qty | Total |
|----------|-------------------|---|-----|--------|
| Lounge | Rollers | Panama Pro 1%, Pearl 117117, Group E, Roll Direction: Standard, Controls: Right, Hardware Colour: White, Sonnesse ULTRA 30 Li-Ion motor, Senses Pelmet: Fabric covered, Senses End Cap Colour: White, Senses bottom bar: White, | 1 | 726.43 |
| | Somfy Accessories | Remotes: Telis 1 | 1 | 42.00 |
| | Somfy Accessories | Roll Up 28/Sonnesse Charger | 1 | 16.00 |

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| Customer Message |
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|------------------|-----------------|
| Fitting: | £20.00 |
| Subtotal: | £ 670.36 |
| VAT: | £ 134.07 |
| Payments: | £ 402.21 |
| Total: | £ 402.22 |

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. Denis Mikan |
| Invoice: | 4591 |
| Invoice Date: | 07-01-2023 |
| Total Due: | £ 402.22 |
| 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