



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

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VAT No: GB000219546

INVOICE

Invoice No.	4822
Account Number	TS8046
Invoice Date	14-03-2023
Cust. Reference	

Invoice To	Mr & Mrs. Clucas DHOOR HOUSE THE DHOOR RAMSEY ISLE OF MAN, IM7 4ED
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Deliver To	Mr & Mrs. Clucas DHOOR HOUSE THE DHOOR RAMSEY ISLE OF MAN, IM7 4ED
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Location	Product	Description	Qty	Total
Office	Duette	Fabric: 32mm - Elan Duotone, Colours: Elephant, AU10 - SmartCord Free hang, Controls: Right, Hardware Colour: Anthracite,	1	335.66
Office Door	Duette	Fabric: 25mm - Elan Duotone, Colours: Elephant, Perfect Fit, Frame Colour: Anthracite, Bracket Size: 24mm, BB11 - Tensioned, Controls: Hand, Hardware Colour: Anthracite	1	185.81
Office Bifolds	Duette	Fabric: 25mm - Elan Duotone, Colours: Elephant, BB20T - Flying Tensioned Rails, Controls: Hand, Hardware Colour: Anthracite, drill ali	3	935.06
Studio Bifolds	Duette	Fabric: 25mm - Elan Duotone, Colours: Elephant, BB20T - Flying Tensioned Rails, Controls: Hand, Hardware Colour: Anthracite, drill ali	3	935.06
Toilet	Rollers	Palette, Group B, Roll Direction: Off front, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic,	1	70.45
	Poles and Tracks	240cm Cameron Fuller System 30 Bendable Track Square System, Ceiling Fix in White with plain end caps	1	154.80

Customer Message

Fitting:	£160.00
Subtotal:	£ 2,314.04
VAT:	£ 462.80
Payments:	£ 1,400.00
Total:	£ 1,376.84

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 & Mrs. Clucas
Invoice:	4822
Invoice Date:	14-03-2023
Total Due:	£ 1,376.84
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