



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.
4985
Account Number
TS8077
Invoice Date
27-04-2023
Cust. Reference

Invoice To	Mrs. Keenan 1 MONTREAUX COURT LITTLE SWITZERLAND DOUGLAS ISLE OF MAN, IM2 6AF
-------------------	---

Deliver To	Mrs. Keenan 1 MONTREAUX COURT LITTLE SWITZERLAND DOUGLAS ISLE OF MAN, IM2 6AF
-------------------	---

Location	Product	Description	Qty	Total
		4 x pencil pleat Voile curtains, 2 x fullness, to cover a track 4249mm in Ado.Lagos 3283/131	4	907.38
		4 x pencil pleat Voile curtains, 2 x fullness, to cover a track 4249mm in Ado Lagos 3283/131	4	907.38
Left Bifolds	Evans Tracks	Hand Drawn, Brackets: Top Fix, Overlap: No,	1	100.53
Right Bifolds	Evans Tracks	Hand Drawn, Brackets: Top Fix, Overlap: No,	1	100.53
	Duette	Fabric: 32mm - Elan Duotone, Spaghetti, Electric Lantern System, Motor Type: 24v Hardwired, Receiver: Internal, Hardware Colour: White,	1	1,012.10
	Duette	Fabric: 32mm - Elan Duotone, Spaghetti, Electric Lantern System, Motor Type: 24v Hardwired, Receiver: Internal, Hardware Colour: White,	1	1,012.10
	Somfy Accessories	Power Supplies: Power 1.5 DC	2	121.75
	Somfy Accessories	Remotes: Situ 5	1	68.30

Customer Message

Fitting:	£350.00
Subtotal:	£ 3,816.71
VAT:	£ 763.32
Payments:	£ 2,290.00
Total:	£ 2,290.03

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. Keenan
Invoice:	4985
Invoice Date:	27-04-2023
Total Due:	£ 2,290.03
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