



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

INVOICE

Invoice No.
4958
Account Number
TS8097
Invoice Date
24-04-2023
Cust. Reference

Tel: 01624 629940
Email: info@talbots.im
Website: https://www.talbots.im
VAT No: GB000219546

Invoice To	Mr. John Cannell 8 Montreux Court Douglas Isle Of Man, IM2 6AF
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Deliver To	Mr. John Cannell 8 Montreux Court Douglas Isle Of Man, IM2 6AF
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Location	Product	Description	Qty	Total
Middle bedroom	Rollers	Polaris Blackout, Vanilla, Group B, Roll Direction: Standard, Hardware White, Sonnesse 28 Li-ion motor, Senses bottom bar: Fabric covered bottom bar with Endcaps,	1	274.78
Middle bedroom	Rollers	Polaris, Vanilla, Group A, Roll Direction: Standard, Hardware White, Sonnesse 28 Li-ion motor, Senses Pelmet: Cream, Senses End Cap Brushed steel, Senses bottom bar: Fabric covered bottom bar with Endcaps,	1	329.67
	Somfy Accessories	Remotes: Situo 5, Roll Up 28/Sonnesse Charger	1	83.30
Landing LH	Curtains	Pair/Single: Single, 6" Pencil Pleat, Fabric: Aragon Eggshell, Lining: Thermal Lining, Lining Options: Brushed, GET FINAL DROPS WHEN POLES ARE FITTED	1	329.35
Landing RH	Curtains	Pair/Single: Single, 6" Pencil Pleat, Fabric: Aragon Eggshell, Lining: Thermal Lining, Lining Options: Brushed, GET FINAL DROPS WHEN POLES ARE FITTED	1	329.35
Landing RH & LH	Poles and Tracks	Landing RH & LH, 10125R/180/RW 50mm Woodline Rosewood 180cm Wood Pole	2	307.98

Customer Message

Fitting:	£140.00
Subtotal:	£ 1,495.37
VAT:	£ 299.07
Payments:	£ 900.00
Total:	£ 894.44

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. John Cannell
Invoice:	4958
Invoice Date:	24-04-2023
Total Due:	£ 894.44
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