



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.	4975
Account Number	TS8114
Invoice Date	25-04-2023
Cust. Reference	

Invoice To	Mr & Mrs. Liddell 52 Ballacriy Park Colby, IM9 4LX
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Deliver To	Mr & Mrs. Liddell 52 Ballacriy Park Colby, IM9 4LX
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Location	Product	Description	Qty	Total
Landing	Rollers	Polaris Blackout, Cream, Group B, Roll Direction: Off front, Controls: Left, Hardware White, Sonnesse 28 Li-ion motor,	1	285.17
	Somfy Accessories	Smooove 1 Pure, Smooove Frame Pure	1	66.11
	Somfy Accessories	Roll Up 28/Sonnesse Charger	1	15.00
Spare Room	Rollers	Polaris Blackout, Cream, Group B, Roll Direction: Off front, Controls: Right, Hardware White, Chain White - Plastic,	1	165.17
Lounge	Curtain Express	Pair, Pencil Pleat, Lining: Deluxe Satin, Elements Navy/Gold	1	715.00

Customer Message

Fitting:	£60.00
Subtotal:	£ 1,088.70
VAT:	£ 217.75
Payments:	£ 653.23
Total:	£ 653.22

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 & Mrs. Liddell
Invoice:	4975
Invoice Date:	25-04-2023
Total Due:	£ 653.22
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