



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

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INVOICE

Invoice No.
5154
Account Number
TS8365
Invoice Date
16-06-2023
Cust. Reference

Invoice To	Mr & Mrs. Slinger 49 SEACLIFFE ROAD ONCHAN ISLE OF MAN, IM3 2JD
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Deliver To	Mr & Mrs. Slinger 49 SEACLIFFE ROAD ONCHAN ISLE OF MAN, IM3 2JD
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Location	Product	Description	Qty	Total
Front Window	MB Rollers	Duo Second Fabric: Group A, Colours: Select, Roll Direction: Standard, Control Side: Left, PVC Bottom Bar Wrapped - Standard 2m Max, Hardware Colour: White, Sonnesse ULTRA 30 Li-Ion Motor, Front Blind in Kaila Smoke	1	631.52
Front Window	MB Rollers	Duo Second Fabric: Group A, Colours: Select, Roll Direction: Standard, Control Side: Right, PVC Bottom Bar Wrapped - Standard 2m Max, Hardware Colour: White, Sonnesse ULTRA 30 Li-Ion Motor, Front Blind in Kaila Smoke	1	589.56
Front Window	MB Rollers	Duo Second Fabric: Group A, Colours: Select, Roll Direction: Standard, Control Side: Right, PVC Bottom Bar Wrapped - Standard 2m Max, Hardware Colour: White, Sonnesse ULTRA 30 Li-Ion Motor, Front Blind in Kaila Smoke	1	631.52
Side Window	MB Rollers	Duo Second Fabric: Group A, Roll Direction: Standard, Control Side: Right, PVC Bottom Bar Wrapped - Standard 2m Max, Hardware Colour: White, 70mm Open Fascia, White, Chain Colour: Chrome, Sonnesse ULTRA 30 Li-Ion Motor, Front Blind in Kaila Smoke	1	437.71
Side Window	MB Rollers	Duo Second Fabric: Group A, Colours: Select, Roll Direction: Standard, Control Side: Right, PVC Bottom Bar Wrapped - Standard 2m Max, Hardware Colour: White, 70mm Open Fascia, White, Sonnesse ULTRA 30 Li-Ion Motor, Front Blind in Kaila Smoke	1	624.94
	Somfy Accessories	Remotes: Telis 16	1	178.20
	Somfy Accessories	Roll Up 28/Sonnesse Charger	1	15.00
	Somfy Accessories	TaHoma	1	179.99

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Customer Message				
			Fitting: £100.00 Subtotal: £ 2,823.69 VAT: £ 564.74 Payments: £ 1,700.00 Total: £ 1,688.43	

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. Slinger
Invoice:	5154
Invoice Date:	16-06-2023
Total Due:	£ 1,688.43
Paid:	£

Please detach and send with payment to:

Talbot & Son (Blinds) Ltd
61-62 DERBY SQUARE
DOUGLAS
ISLE OF MAN
IM1 3LP