



Snugborough Trading Estate
 Union Mills
 Isle of Man
 IM4 4LH

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

INVOICE

Invoice No.
6462
Account Number
TS9362
Invoice Date
26-06-2024
Cust. Reference

Invoice To	Picotee Investment Holdings Ltd 30 The Crofts Castletown Isle Of Man, IM9 1LZ
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Deliver To	Picotee Investment Holdings Ltd 30 The Crofts Castletown Isle Of Man, IM9 1LZ
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Location	Product	Description	Qty	Total
Dining Room	Rollers	TIREE, PAPHYRUS, Group A, Roll Direction: Standard, Controls: Right, Hardware White, Chain Brass - Metal,	1	94.72
Sunroom	Rollers	TIREE, PAPHYRUS, Group A, Roll Direction: Off front, Controls: Left, Hardware White, Chain Brass - Metal,	1	90.10
Sunroom	Rollers	TIREE, PAPHYRUS, Group A, Roll Direction: Off front, Controls: Left, Hardware White, Chain Brass - Metal,	1	94.72
Sunroom	Rollers	TIREE, PAPHYRUS, Group A, Roll Direction: Off front, Controls: Left, Hardware White, Chain Brass - Metal, 90deg Bay (not yet removed)	1	154.78
Sunroom	Rollers	TIREE, PAPHYRUS, Group A, Roll Direction: Off front, Controls: Right, Hardware White, Chain Brass - Metal,	1	154.78
Lodger's Bedroom	Rollers	TIREE BLACKOUT, MUSHROOM, Group A, Roll Direction: Standard, Controls: Right, Hardware White, Chain Brass - Metal,	1	94.72
Back Bedroom	Rollers	TIREE BLACKOUT, MUSHROOM, Group A, Roll Direction: Standard, Controls: Right, Hardware White, Chain Brass - Metal,	1	90.10

Customer Message

Fitting:	£105.00
Subtotal:	£ 732.41
VAT:	£ 146.51
Payments:	£ 450.00
Total:	£ 428.92

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:	
Invoice:	6462
Invoice Date:	26-06-2024
Total Due:	£ 428.92
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Talbot & Son (Blinds) Ltd
 Snugborough Trading Estate
 Union Mills
 Isle of Man
 IM4 4LH