



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

INVOICE

Invoice No.
6074
Account Number
TS9586
Invoice Date
02-03-2024
Cust. Reference

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

Invoice To	Mrs. Mitchell 7 Milner Park Port Erin Isle Of Man, IM9 6DH
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Deliver To	Mrs. Mitchell 7 Milner Park Port Erin Isle Of Man, IM9 6DH
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Location	Product	Description	Qty	Total
Conservatory	Rollers	Algarve, Summer, Group C, Roll Direction: Off front, Controls: Left, Hardware Colour: White, Chain Colour: White - Plastic,	1	118.96
Conservatory	Rollers	Algarve, Summer, Group C, Roll Direction: Off front, Controls: Left, Hardware Colour: White, Chain Colour: White - Plastic,	1	191.74
Conservatory	Rollers	Algarve, Summer, Group C, Roll Direction: Off front, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic,	1	165.17
Conservatory	Rollers	Algarve, Summer, Group C, Roll Direction: Off front, Controls: Left, Hardware Colour: White, Chain Colour: White - Plastic,	1	165.17
Conservatory	Rollers	Algarve, Summer, Group C, Roll Direction: Off front, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic,	1	191.74
Conservatory	Rollers	Algarve, Summer, Group C, Roll Direction: Off front, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic,	1	118.96

Customer Message

Fitting:	£90.00
Subtotal:	£ 868.10
VAT:	£ 173.64
Payments:	£ 520.87
Total:	£ 520.87

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. Mitchell
Invoice:	6074
Invoice Date:	02-03-2024
Total Due:	£ 520.87
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