



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.
6157
Account Number
TS9634
Invoice Date
08-04-2024
Cust. Reference

Invoice To	Mr. Stephen Kelly Sea Haven Ballaquane Ave Peel Isle Of Man, IM5 1PR
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Deliver To	Mr. Stephen Kelly Sea Haven Ballaquane Ave Peel Isle Of Man, IM5 1PR
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Location	Product	Description	Qty	Total
Main Bedroom	Rollers	Polaris, Stone, Group A, Roll Direction: Off front, Controls: Right, Hardware White, Chain White - Plastic, Sonnesse ULTRA 30 Li-Ion motor, Senses Pelmet: Anthracite, Senses End Cap Anthracite, Senses bottom bar: Fabric covered bottom bar with Endcaps,	1	515.02
Main Bedroom Side	Rollers	Polaris, Stone, Group A, Roll Direction: Off front, Controls: Right, Hardware White, Chain White - Plastic, Sonnesse ULTRA 30 Li-Ion motor, Senses Pelmet: Anthracite, Senses End Cap Anthracite, Senses bottom bar: Fabric covered bottom bar with Endcaps,	1	366.35
	Somfy Accessories	Remotes: Situo 5	1	68.30
	Somfy Accessories	Roll Up 28/24//Sonesse Charger	1	15.00

Customer Message

Fitting:	£40.00
Subtotal:	£ 837.22
VAT:	£ 167.45
Payments:	£ 502.33
Total:	£ 502.34

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. Stephen Kelly
Invoice:	6157
Invoice Date:	08-04-2024
Total Due:	£ 502.34
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