



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.
6196
Account Number
TS9718
Invoice Date
15-04-2024
Cust. Reference

Invoice To	Mrs. Gillian Salmon The Devonian Hotel 4 Sherwood Terrace Broadway Douglas Isle Of Man, IM24EN
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Deliver To	Mrs. Gillian Salmon The Devonian Hotel 4 Sherwood Terrace Broadway Douglas Isle Of Man, IM24EN
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Location	Product	Description	Qty	Total
Room 12	Curtain Express	Pair, Pencil Pleat, Lining: Blackout, Coppice Bluebell FA-7065-02	1	298.00
Room 12	Poles and Tracks	Room 12, 10100R/120/WH 28mm Woodline White 120cm Wood Pole	1	36.84
Room 12	Curtain Express	Pair, Pencil Pleat, Lining: Blackout, Coppice Bluebell FA-7065-02	1	270.00
Room 12	Poles and Tracks	Room 12, 10100R/150/WH 28mm Woodline White 150cm Wood Pole	1	42.96
Room 19		Curtain Express Roman Blind in Coppice Bluebell, Blackout lined LH white chain	1	245.00
Room 19		Curtain Express Roman Blind in Coppice Bluebell, Blackout lined LH White chain	1	265.00

Customer Message

Fitting:	£140.00
Subtotal:	£ 1,081.50
VAT:	£ 216.30
Payments:	£ 648.90
Total:	£ 648.90

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. Gillian Salmon
Invoice:	6196
Invoice Date:	15-04-2024
Total Due:	£ 648.90
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