



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.
6212
Account Number
TS9820
Invoice Date
25-04-2024
Cust. Reference

Invoice To	Mr. David Fozard Croyton Ballakinnish Braddan, IM4 1JJ
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Deliver To	Mr. David Fozard Croyton Ballakinnish Braddan, IM4 1JJ
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Location	Product	Description	Qty	Total
Bathroom	Rollers	Stella FR, Ivory, Group B, Roll Direction: Standard, Controls: Right, Hardware White, Chain White - Plastic,	1	114.35
Bedroom 2	Rollers	Rowan, Blue, Elements, Roll Direction: Standard, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic, 1160 fabric width	1	81.30
Kitchen	Rollers	Reflection FR, Ecrú, Group B, Roll Direction: Standard, Controls: Right, Hardware White, Chain White - Plastic,	1	64.68
Kitchen	Rollers	Reflection FR, Ecrú, Group B, Roll Direction: Standard, Hardware White, Roll up 24 Li-ion Motor, Senses End Cap Chrome, Senses bottom bar: White,	1	207.95
Kitchen	Rollers	Reflection FR, Ecrú, Group B, Roll Direction: Standard, Hardware White, Roll up 24 Li-ion Motor, Senses End Cap Chrome, Senses bottom bar: White,	1	207.95
Kitchen	Rollers	Reflection FR, Ecrú, Group B, Roll Direction: Standard, Hardware White, Roll up 24 Li-ion Motor, Senses End Cap Chrome, Senses bottom bar: White,	1	170.98
	Somfy Accessories	Remotes: Situo 5	1	68.30
	Somfy Accessories	Roll Up 28/24//Sonesse Charger	1	15.00

Customer Message

Fitting:	£120.00
Subtotal:	£ 875.42
VAT:	£ 175.09
Payments:	£ 1,050.51
Total:	£ 0.00

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. David Fozard
Invoice:	6212
Invoice Date:	25-04-2024
Total Due:	£ 0.00
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