



Snugborough Trading Estate
 Union Mills
 Isle of Man
 IM4 4LH

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 Email: info@talbots.im
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 VAT No: GB000219546

INVOICE

Invoice No.
6232
Account Number
TS9889
Invoice Date
27-04-2024
Cust. Reference

Invoice To	Mrs. S Rao 16 ENNERDALE AVENUE ONCHAN ISLE OF MAN, IM3 2DL
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Deliver To	13 Ballahick Way Plot 143 Park Field Est Ballasalla I M
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Location	Product	Description	Qty	Total
Living Room	Poles and Tracks	Living Room, UN28240EYELETSS 28mm Universal Eyelet Ball Satin Steel 240cm Metal Pole	1	49.72
LivingRoom	Expressions Fauxwood Venetians	LivingRoom, Range: 50mm Expressions Faux, Flint, Cord or Tape Ladder: Cord, Acorns Colour: Standard Acorn, Universal Extention Colour: None, Hold Down Brackets: No,	1	196.08
Kitchen	Expressions Fauxwood Venetians	Kitchen, Range: 50mm Expressions Faux, Flint, Cord or Tape Ladder: Cord, Acorns Colour: Standard Acorn, Universal Extention Colour: None, Hold Down Brackets: No,	1	113.52
Doors	Poles and Tracks	Doors, UN28240EYELETSS 28mm Universal Eyelet Ball Satin Steel 240cm Metal Pole	1	49.72
Back Left Bedroom	Poles and Tracks	Back Left Bedroom, UN28180EYELETSS 28mm Universal Eyelet Ball Satin Steel 180cm Metal Pole	1	39.25
Back Right Bedroom	Poles and Tracks	Back Right Bedroom, UN28180EYELETSS 28mm Universal Eyelet Ball Satin Steel 180cm Metal Pole	1	39.25
Front Bedroom	Poles and Tracks	Front Bedroom, UN28240EYELETSS 28mm Universal Eyelet Ball Satin Steel 240cm Metal Pole	1	49.72
Living room		Belfield, eyelet, lined curtains in Esme Silver	1	498.00
Doors		Belfield, eyelet, lined curtains in Esme Silver	1	555.00
Back left bedroom		Belfield, eyelet, black-out lined curtains in Esme Silver	1	423.00
Back right bedroom		Belfield, eyelet, black-out lined curtains in Esme Silver	1	423.00
Front bedroom		Belfield, eyelet, black-out lined curtains in Esme Silver	1	423.00

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Customer Message

Fitting:	£300.00
Subtotal:	£ 2,632.71
VAT:	£ 526.55
Payments:	£ 1,500.00
Total:	£ 1,659.26

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. S Rao
 Invoice: 6232
 Invoice Date: 27-04-2024
 Total Due: £ 1,659.26
 Paid: £

Please detach and send with payment to:

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