



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. |
| 6316 |
| Account Number |
| TS9970 |
| Invoice Date |
| 17-05-2024 |
| Cust. Reference |
| |

| | |
|-------------------|---|
| Invoice To | Mr & Mrs. Hutchinson 13 Kermode Road Crosby Isle Of Man, IM4 4BZ |
|-------------------|---|

| | |
|-------------------|---|
| Deliver To | Mr & Mrs. Hutchinson 13 Kermode Road Crosby Isle Of Man, IM4 4BZ |
|-------------------|---|

| Location | Product | Description | Qty | Total |
|----------|---------|--|-----|--------|
| Bathroom | Rollers | Rowan, Blue, Elements, Roll Direction: Off front, Controls: Left, Hardware Colour: White, Chain Colour: White - Plastic, | 1 | 60.07 |
| Bedroom | Rollers | Noelle, Silver, Group D, Roll Direction: Standard, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic, | 1 | 107.42 |

| Customer Message |
|------------------|
| |

| | |
|------------------|-----------------|
| Fitting: | £30.00 |
| Subtotal: | £ 164.58 |
| VAT: | £ 32.91 |
| Payments: | £ 98.75 |
| Total: | £ 98.74 |

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 & Mrs. Hutchinson |
| Invoice: | 6316 |
| Invoice Date: | 17-05-2024 |
| Total Due: | £ 98.74 |
| 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