



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.	6370
Account Number	TS10091
Invoice Date	04-06-2024
Cust. Reference	

Invoice To	Mrs. Deb Byron 18 KING ORRY ROAD GLEN VINE ISLE OF MAN, IM44ES
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Deliver To	Mrs. Deb Byron 18 KING ORRY ROAD GLEN VINE ISLE OF MAN, IM44ES
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Location	Product	Description	Qty	Total
Bathroom	Rollers	Polaris, Burnt Orange, Group A, Roll Direction: Standard,	1	118.96
		recover pelmet 1335x80mm	1	25.00

Customer Message

Fitting:	£15.00
Subtotal:	£ 132.46
VAT:	£ 26.50
Payments:	£ 0.00
Total:	£ 158.96

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. Deb Byron
Invoice:	6370
Invoice Date:	04-06-2024
Total Due:	£ 158.96
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