



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.	6520
Account Number	TS10114
Invoice Date	18-07-2024
Cust. Reference	

Invoice To	Mr & Mrs. Howard 6 Hillberry Green Douglas Isle Of Man, IM2 6DE
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Deliver To	Mr & Mrs. Howard 6 Hillberry Green Douglas Isle Of Man, IM2 6DE
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Location	Product	Description	Qty	Total
Dining Room	Curtains	Pair/Single: Pair, Pinch Pleat, Fabric: Acantha Chrome, Lining: Blackout Lining, Lining Options: Blackout Lining, White B/O lining 6" pinch pleat	1	1,147.08
Lounge	Curtains	Pair/Single: Pair, Pinch Pleat, Fabric: Acantha Chrome, Lining: Blackout Lining, Lining Options: Blackout Lining, White black out lining. 6" pinch	1	1,338.29
Lounge	Curtains	Pair/Single: Pair, Pinch Pleat, Fabric: Acantha Chrome, Lining: Blackout Lining, Lining Options: Blackout Lining, White black out lining 6" pinch pleat	1	764.81
Lounge	Curtains	Pair/Single: Pair, Pinch Pleat, Fabric: Acantha Chrome, Lining: Blackout Lining, Lining Options: Blackout Lining, White black out lining 6" pinch pleat	1	573.60
Lounge	Curtains	Pair/Single: Pair, Pinch Pleat, Fabric: Acantha Chrome, Lining: Blackout Lining, Lining Options: Blackout Lining, White black out lining 6" pinch pleat	1	573.60

Customer Message

Fitting:	£50.00
Subtotal:	£ 3,706.15
VAT:	£ 741.23
Payments:	£ 2,278.29
Total:	£ 2,169.09

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. Howard
Invoice:	6520
Invoice Date:	18-07-2024
Total Due:	£ 2,169.09
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