



Snugborough Trading Estate
 Union Mills
 Isle of Man
 IM4 4LH

INVOICE

Invoice No.
6438
Account Number
TS10130
Invoice Date
21-06-2024
Cust. Reference

Tel: 01624 629940
 Email: info@talbots.im
 Website: https://www.talbots.im
 VAT No: GB000219546

Invoice To	Emma Goodson Kensington Arts Centre Culture Division DOESC Kensington Road Douglas Isle Of Man, IM1 3EG
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Deliver To	Emma Goodson Kensington Arts Centre Culture Division DOESC Kensington Road Douglas Isle Of Man, IM1 3EG
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Location	Product	Description	Qty	Total
Main Office	Rollers	Palette XL, White, Group B, Roll Direction: Standard, Controls: Right, Hardware White, Chain White - Plastic,	1	201.43
Main Office	Rollers	Palette XL, White, Group B, Roll Direction: Standard, Controls: Left, Hardware White, Chain White - Plastic,	1	201.43
Upstairs	Rollers	Palette XL, White, Group B, Roll Direction: Standard, Controls: Right, Hardware White, Chain White - Plastic,	1	258.72
Upstairs	Rollers	Palette XL, White, Group B, Roll Direction: Standard, Controls: Left, Hardware White, Chain White - Plastic,	1	194.04
Upstairs	Rollers	Palette XL, White, Group B, Roll Direction: Standard, Controls: Left, Hardware White, Chain White - Plastic,	1	258.72
Upstairs	Rollers	Palette XL, White, Group B, Roll Direction: Standard, Controls: Right, Hardware White, Chain White - Plastic,	1	194.04
		3" x 1" battens to fitted on all windows by Arts Centre joiner	1	

Customer Message

Fitting:	£90.00
Subtotal:	£ 1,165.32
VAT:	£ 233.06
Payments:	£ 0.00
Total:	£ 1,398.38

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:	Emma Goodson
Invoice:	6438
Invoice Date:	21-06-2024
Total Due:	£ 1,398.38
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