



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.
6726
Account Number
TS10382
Invoice Date
11-09-2024
Cust. Reference

Invoice To	Nicola Higgins 4 Norwood Drive Douglas, IM2 5HJ
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Deliver To	Nicola Higgins 4 Norwood Drive Douglas, IM2 5HJ
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Location	Product	Description	Qty	Total
Bathroom	Rollers	Urban FR, Bright White, Group C, Roll Direction: Off front, Controls: Left, Hardware Colour: White, Chain Colour: White - Plastic, in stock	1	92.40
Bedroom	Rollers	Banlight Duo FR, Bright White, Group C, Roll Direction: Off front, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic,	1	149.00
Front Bedroom	Repair/Service	Front Bedroom, Repair Type: Roller, New Child Safety Connectors (white)	1	
Kitchen	Repair/Service	Kitchen, Repair Type: Roller, New Child Safety Connectors (white)	1	
Lounge	Repair/Service	Lounge, Repair Type: Roller, New Child Safety Connectors (grey)	1	

Customer Message

Fitting:	£30.00
Subtotal:	£ 226.17
VAT:	£ 45.23
Payments:	£ 135.70
Total:	£ 135.70

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:	Nicola Higgins
Invoice:	6726
Invoice Date:	11-09-2024
Total Due:	£ 135.70
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