



Snugborough Trading Estate
Union Mills
Isle of Man
IM4 4LH

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

INVOICE

Invoice No.
6709
Account Number
TS10393
Invoice Date
06-09-2024
Cust. Reference

Invoice To	Mr & Mrs. Wood Deepwater Glen Rushen Road Glen Maye Isle Of Man, IM5 3BA
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Deliver To	Mr & Mrs. Wood Deepwater Glen Rushen Road Glen Maye Isle Of Man, IM5 3BA
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Location	Product	Description	Qty	Total
Upstairs Bedroom Front Left	Duette	Fabric: 25mm - Montana RD, Colours: Beige, Smartcord/Lite-Rise (C), AU10 SmartCord, Controls: Right, Hardware Colour: White,	1	324.00
Upstairs Bedroom Front Left	Duette	Fabric: 25mm - Montana RD, Colours: Beige, Smartcord/Lite-Rise (C), AU10 SmartCord, Controls: Right, Hardware Colour: White,	1	246.00
Dressing Room	Duette	Fabric: 25mm - Montana, Colours: Beige, Smartcord/Lite-Rise (A), AU10 SmartCord, Controls: Right, Hardware Colour: White, NOT RD,	1	258.00
Back Bathroom	Rollers	Group C, Roll Direction: Off front, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic, Senses Pelmet: White, Senses End Cap Colour: White, Senses bottom bar: Fabric covered bottom bar with Endcaps, Alaria Violet fabric (Eclipse)	1	154.68
Downstairs Shower Room	Rollers	Kirby, Group C, Roll Direction: Off front, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic, Senses Pelmet: Cream, Senses End Cap Colour: Cream, Senses bottom bar: Fabric covered bottom bar with Endcaps	1	154.92

Customer Message

Fitting: £75.00
Subtotal: £ 1,010.50
VAT: £ 202.10
Payments: £ 606.30
Total: £ 606.30

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. Wood
Invoice: 6709
Invoice Date: 06-09-2024
Total Due: £ 606.30
Paid: £

Please detach and send with payment to:

Talbot & Son (Blinds) Ltd
Snugborough Trading Estate
Union Mills
Isle of Man
IM4 4LH