



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.	6600
Account Number	TS10426
Invoice Date	08-08-2024
Cust. Reference	

Invoice To	Ms. Alice Forster Ballaquinnea Beg Lhergy Cripperty Isle Of Man, IM4 2AU
-------------------	---

Deliver To	Ms. Alice Forster Ballaquinnea Beg Lhergy Cripperty Isle Of Man, IM4 2AU
-------------------	---

Location	Product	Description	Qty	Total
Guest Room	Rollers	MAGNOLIA, ROSA, Group E, Roll Direction: Off front, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic,	1	127.06
Guest Room	Rollers	MAGNOLIA, ROSA, Group E, Roll Direction: Off front, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic,	1	101.64
Black Room	Rollers	WILLOW, DUSKY ROSE, Group D, Roll Direction: Off front, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic,	1	109.73
Black Room	Rollers	WILLOW, DUSKY ROSE, Group D, Roll Direction: Off front, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic,	1	107.42
Black Room	Rollers	WILLOW, DUSKY ROSE, Group D, Roll Direction: Off front, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic,	1	107.42
Yellow Room	Velux Blackout Roller	Code: 804, Blind Type: DKL Manual BO, Colour: 1025	1	139.20
Green Room	Velux Blackout Roller	Code: 304, Blind Type: DKL Manual BO, Colour: 1025	1	100.80

Customer Message

Fitting:	£105.00
Subtotal:	£ 748.56
VAT:	£ 149.71
Payments:	£ 449.13
Total:	£ 449.14

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:	Ms. Alice Forster
Invoice:	6600
Invoice Date:	08-08-2024
Total Due:	£ 449.14
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