



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. | 7021 |
| Account Number | TS10446 |
| Invoice Date | 29-11-2024 |
| Cust. Reference | |

| | |
|-------------------|------------------------------------------------------------------------------|
| Invoice To | Dr. L Stone Spindrift 6 Grand Island Ramsey Isle Of Man, IM8 3UQ |
|-------------------|------------------------------------------------------------------------------|

| | |
|-------------------|------------------------------------------------------------------------------|
| Deliver To | Dr. L Stone Spindrift 6 Grand Island Ramsey Isle Of Man, IM8 3UQ |
|-------------------|------------------------------------------------------------------------------|

| Location | Product | Description | Qty | Total |
|----------|---------------------|---------------------------------------------------------------|-----|----------|
| Office | Luxaflex Silhouette | Lumière Mystic White, Group 1, SmartCord, Control Side: Left, | 1 | 1,300.00 |

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|-------------------------|
| Customer Message |
| |

| | |
|------------------|-------------------|
| Fitting: | £15.00 |
| Subtotal: | £ 1,095.83 |
| VAT: | £ 219.17 |
| Payments: | £ 657.50 |
| Total: | £ 657.50 |

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: | Dr. L Stone |
| Invoice: | 7021 |
| Invoice Date: | 29-11-2024 |
| Total Due: | £ 657.50 |
| 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