



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

<b>Invoice No.</b>
6718
<b>Account Number</b>
TS10484
<b>Invoice Date</b>
09-09-2024
<b>Cust. Reference</b>

<b>Invoice To</b>	Ice Cream Parlour Shore Road Port Erin Isle Of Man, IM9
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<b>Deliver To</b>	Ice Cream Parlour Shore Road Port Erin Isle Of Man, IM9
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Location	Product	Description	Qty	Total
	Rollers	Group A, Roll Direction: Standard, Controls: Left, Hardware Colour: White, Chain Colour: White - Plastic, Sailboat Blackout Blue,	1	124.74
	Rollers	Group A, Roll Direction: Standard, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic, Sailboat Blackout Blue	1	124.74
	Rollers	Group A, Roll Direction: Standard, Controls: Left, Hardware Colour: White, Chain Colour: White - Plastic, Sailboat Blackout Blue	1	114.35
	Rollers	Group A, Roll Direction: Standard, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic, Sailboat Blackout Blue	1	114.35
	Rollers	Group A, Roll Direction: Standard, Controls: Right, Hardware Colour: White, Chain Colour: White - Plastic, Sailboat Blackout Blue	1	114.35

Customer Message

<b>Fitting:</b>	<b>£75.00</b>
<b>Subtotal:</b>	<b>£ 556.27</b>
<b>VAT:</b>	<b>£ 111.26</b>
<b>Payments:</b>	<b>£ 0.00</b>
<b>Total:</b>	<b>£ 667.53</b>

**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:	
Invoice:	6718
Invoice Date:	09-09-2024
Total Due:	£ 667.53
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