



Snugborough Trading Estate
Union Mills
Isle of Man
IM4 4LH

Tel: 01624 629940
Email: info@talbots.im
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VAT No: GB000219546

INVOICE

Invoice No.
6718
Account Number
TS10484
Invoice Date
09-09-2024
Cust. Reference

Invoice To	Ice Cream Parlour Shore Road Port Erin Isle Of Man, IM9
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Deliver To	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

Fitting:	£75.00
Subtotal:	£ 556.27
VAT:	£ 111.26
Payments:	£ 0.00
Total:	£ 667.53

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: £

Please detach and send with payment to:

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